

TAX COLLECTOR'S REPORT

For the Municipality of Deerfield Year Ending 12/31/07

DEBITS

UNCOLLECTED TAXES-		Levy for Year of this Report	PRIOR LEVIES		
BEG. OF YEAR*			(PLEASE SPECIFY YEARS)		
			2006	2005	2004
Property Taxes	#3110	xxxxxx	798,761.18	-	-
Payment in Lieu of Tax		xxxxxx	-	-	-
Land Use Change	#3120	xxxxxx	39,035.64	-	-
Yield Taxes	#3185	xxxxxx	8,338.51	-	-
Excavation Tax @ \$.02/yd	#3187	xxxxxx	-	-	-
Utility Charges	#3189	xxxxxx	-	-	-
Prior Year Deferred Credit Balance			-	-	-
Payment in Lieu of Tax		xxxxxx	-	-	-

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	10,003,503.00	
Payment in Lieu of Tax		-	
Land Use Change	#3120	142,497.00	
Yield Taxes	#3185	29,713.48	7,528.52
Excavation Tax	#3187	102.40	
Utility Charges	#3189	-	
Payment in Lieu of Tax		-	

FOR DRA USE ONLY

OVERPAYMENT:

Property Taxes	#3110	-	3,084.03		
Payment in Lieu of Tax	#3180	-			
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Utility Charges		-	-		
Interest - Late Tax	#3190	7,773.58	77,290.25	-	-
Penalties	#3190	-	7,324.58	-	-
TOTAL DEBITS		\$ 10,183,589.46	\$ 941,362.71	\$ -	\$ -

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

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CREDITS

REMITTED TO TREASURER	Levy for this Year 2007	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2006	2005	2004
Property Taxes	8,339,936.47	577,064.82	-	-
Payment in Lieu of Tax	-	-	-	-
Land Use Change	63,692.00	21,377.31	-	-
Yield Taxes	21,723.60	9,277.47	-	-
Interest (include lien conversion)	7,773.58	77,290.25	-	-
Penalties	-	7,324.58	-	-
Excavation Tax	102.40	-	-	-
Utility Charges	-	-	-	-
Conversion to Lien (principal only)	-	253,366.80	-	-
Property Tax Prepayments	15,877.90	-	-	-
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	6,693.00	600.33	-	-
Resident Taxes	-	-	-	-
Land Use Change	1,000.00	-	-	-
Yield Taxes	-	-	-	-
Excavation Tax	-	-	-	-
Utility Charges	-	-	-	-
Payment in Lieu of Tax	-	-	-	-
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	1,699,355.22	4,388.67	-	-
Payment in Lieu of Tax	-	-	-	-
Land Use Change	77,805.00	85.64	-	-
Yield Taxes	7,989.88	3,112.83	-	-
Excavation Tax	-	-	-	-
Excess Credits	-	856.21	-	-
Property Tax Prepayments	(58,359.59)	(13,382.20)	-	-
TOTAL CREDITS	\$ 10,183,589.46	\$ 941,362.71	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -

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DEBITS

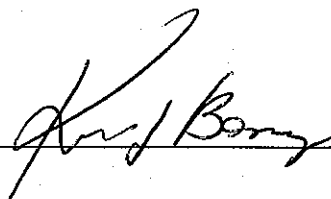
	Last Year's Levy 2006	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2005	2004	2003
Unredeemed Liens Balance at Beg. of Fiscal Year		152,194.68	48,921.49	5,870.04
Liens Executed During Fiscal Year	285,468.35			
Interest & Costs Collected (AFTER LIEN EXECUTION)	2,234.17	11,376.56	14,131.92	2,891.51
Overpayments	-	29.62		
TOTAL DEBITS	\$ 287,702.52	\$ 163,600.86	\$ 63,053.41	\$ 8,761.55

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2006	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2005	2004	2003
Redemptions		94,112.12	89,224.19	42,467.44	5,870.04
Interest & Costs Collected (After Lien Execution)	#3190	2,234.17	11,376.56	14,131.92	2,891.51
Abatements of Unredeemed Liens		-	594.53	863.82	-
Liens Deeded to Municipality		-	-	-	-
Unredeemed Liens Balance End of Year	#1110	191,356.23	62,405.58	5,590.23	-
TOTAL CREDITS		\$ 287,702.52	\$ 163,600.86	\$ 63,053.41	\$ 8,761.55

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE



DATE 3/28/08