

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

	County and Special District Ad Valorem Taxes			All Municipal Ad Valorem Taxes			Total Ad Valorem Taxes
	Real Property (1)	Personal Property (2)	Centrally Assessed Property (3)	Real Property (4)	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal and Centrally Assessed Property (7)
Debits:							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	_____	_____	_____	_____	_____	_____	_____
2. Plus Additions to the Roll	_____	_____	_____	_____	_____	_____	_____
3. Less Subtractions from the Roll Including Rounding Error	_____	_____	_____	_____	_____	_____	_____
4. Penalties Collected on Current Roll	_____	_____	_____	_____	_____	_____	_____
5. Total Taxes Levied on _____ Tax Roll (year)	=====	=====	=====	=====	=====	=====	=====
Credits:							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	_____	_____	_____	_____	_____	_____	_____
7. Discounts Allowed	_____	_____	_____	_____	_____	_____	_____
8. Total Cash Credits on Collections (6 + 7)	_____	_____	_____	_____	_____	_____	_____
9. Warrants Pending	-----	_____	-----	-----	_____	-----	_____
10. County Tax Sale Certificates	_____	-----	_____	_____	-----	_____	_____
11. Errors and Insolvencies	_____	_____	_____	_____	_____	_____	_____
12. Uncollected Taxes Due to Pending Litigation	_____	_____	_____	_____	_____	_____	_____
13. Penalties and Interest on Warrants	_____	_____	_____	_____	_____	_____	_____
14. Over (—) or Under (+) Collected	_____	_____	_____	_____	_____	_____	_____
15. Total Credits (Lines 5 and 15 Should Balance)	=====	=====	=====	=====	=====	=====	=====

Input _____
Date _____
Amended _____
Date _____
DOR Use Only

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

Dated: _____ Signature _____, Tax Collector