



MISSOURI DEPARTMENT OF
REVENUE
Collector's Annual Settlement

Annual settlement of _____, collector of _____ county
 for year ending February 28, 20 _____.

| Summary of Charges | | Amounts | |
|--------------------|---|---------|--|
| | Total Current* | | |
| | Total Back and Protested | | |
| | Total Other | | |
| | | | |
| | Total Charges | | |
| | Tax Book Differences | | |
| | Grand Total Charges | | |
| | • Total Surtax in this Amount if not Shown as a Separate Distribution | | |

| Summary of Credits | | Amounts |
|--------------------|----------------------------|---------|
| | Total Collections | |
| | Total Delinquents | |
| | Total Abatements | |
| | Total Protested | |
| | Total Refunds | |
| | Total Credits | |
| | Tax Book Differences | |
| | Grand Total Credits | |

| Distributions | State | | |
|---------------|-------------------------|--|----------------------------|
| | General Revenue | | |
| | Special Road and Bridge | | |
| | Health Center | | |
| | Schools | | |
| | Cities | | |
| | Surtax | | |
| | | | |
| | | | |
| | | | Assessment |
| | | | Commissions: County |
| | | | Official |
| | Subtotal | | Subtotal |
| | | | Total Distributions |

I, _____, clerk of the county commission of _____ county
 hereby certify the above and the attached to be a copy of the annual settlement of the county collector with the county commission on
 the _____ day of _____, 20_____, for the year ending _____,
 20_____ as the same appears of record in my office.

In testimony whereof, I have hereunto set my hand and affixed the seal of the county commission of _____
 county. Done at my office in _____ this _____ day of, _____
 20_____.

Clerk of County Commission

| Charges | Current | Amount |
|----------------------------|---------|--------|
| 2018 Land Tax Book | | |
| From Tax Book | | |
| From Additions | | |
| From FCL and PILT Payments | | |
| | | |
| | | |
| 2018 Personal Tax Book | | |
| From Tax Book | | |
| From Additions | | |
| | | |
| | | |
| | | |
| 2018 Utility Tax Book | | |
| From Tax Book | | |
| | | |
| | | |
| | | |
| | | |
| 2018 Railroad Tax Book | | |
| From Tax Book | | |
| | | |
| | | |
| | | |
| | | |
| 2018 | | |
| From Tax Book | | |
| | | |
| | | |
| | | |
| | | |
| 2018 | | |
| From Tax Book | | |
| | | |
| | | |
| | | |
| | | |
| Total Current Charges | | |

| | Current | Amount |
|------------------------|---------|--------|
| 2018 Land Tax Book | | |
| By Collections | | |
| By Delinquent | | |
| By Abatements | | |
| By Protested | | |
| | | |
| | | |
| 2018 Personal Tax Book | | |
| By Collections | | |
| By Delinquent | | |
| By Abatements | | |
| By Protested | | |
| | | |
| | | |
| 2018 Utility Tax Book | | |
| By Collections | | |
| By Delinquent | | |
| By Abatements | | |
| By Protested | | |
| | | |
| | | |
| 2018 Railroad Tax Book | | |
| By Collections | | |
| By Delinquent | | |
| By Abatements | | |
| By Protested | | |
| | | |
| | | |
| 2018 | | |
| By Collections | | |
| By Delinquent | | |
| By Abatements | | |
| By Protested | | |
| | | |
| | | |
| 2018 | | |
| By Collections | | |
| By Delinquent | | |
| By Abatements | | |
| By Protested | | |
| | | |
| | | |
| Total Current Charges | | |

Credits

| Charges | Back and Protested | Amount |
|---------|--|--------|
| | 2017 and Prior Land Tax Book | |
| | From Tax Book | |
| | From Additions | |
| | | |
| | 2017 and Prior Personal Tax Book | |
| | From Tax Book | |
| | From Additions | |
| | | |
| | 2017 | |
| | From Tax Book | |
| | | |
| | | |
| | 2017 | |
| | From Tax Book | |
| | | |
| | | |
| | 2017 and Prior Protested Tax Book | |
| | From Tax Book | |
| | From Interest on Protested Taxes | |
| | | |
| | | |
| | Total Back and Protested | |
| | Other | |
| | From Interest on Taxes | |
| | From Penalties (Fees, 2% Add-on, Etc.) | |
| | From Interest on Investments | |
| | From Licenses | |
| | From Duplicate Receipts | |
| | | |
| | | |
| | Total Other Charges | |

| Credits | Back and Protested | Amount |
|---------|-----------------------------------|--------|
| | 2017 and Prior Land Tax Book | |
| | By Collections | |
| | By Delinquent | |
| | By Abatements | |
| | | |
| | 2017 and Prior Personal Tax Book | |
| | By Collections | |
| | By Delinquent | |
| | By Abatements | |
| | | |
| | 2017 | |
| | By Collections | |
| | By Delinquent | |
| | By Abatements | |
| | | |
| | 2017 | |
| | By Collections | |
| | By Delinquent | |
| | By Abatements | |
| | | |
| | 2017 and Prior Protested Tax Book | |
| | By Collections | |
| | By Refunds and Abatements | |
| | By Protested | |
| | | |
| | Total Back and Protested | |
| | Other | |
| | By Collections | |
| | By Collections | |
| | By Collections | |
| | By Collections | |
| | By Collections | |
| | | |
| | | |
| | Total Other Credits | |

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Visit <http://dor.mo.gov/business/citycounty/>
 for additional information.

