



MISSOURI DEPARTMENT OF
REVENUE
Collector's Annual Settlement

Annual settlement of _____, collector of _____ county
 for year ending February 29, 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
2019 Land Tax Book		
	From Tax Book	
	From Additions	
	From FCL and PILT Payments	
2019 Personal Tax Book		
	From Tax Book	
	From Additions	
2019 Utility Tax Book		
	From Tax Book	
2019 Railroad Tax Book		
	From Tax Book	
2019		
	From Tax Book	
2019		
	From Tax Book	
	Total Current Charges	

	Current	Amount
2019 Land Tax Book		
	By Collections	
	By Delinquent	
	By Abatements	
	By Protested	
2019 Personal Tax Book		
	By Collections	
	By Delinquent	
	By Abatements	
	By Protested	
2019 Utility Tax Book		
	By Collections	
	By Delinquent	
	By Abatements	
	By Protested	
2019 Railroad Tax Book		
	By Collections	
	By Delinquent	
	By Abatements	
	By Protested	
2019		
	By Collections	
	By Delinquent	
	By Abatements	
	By Protested	
2019		
	By Collections	
	By Delinquent	
	By Abatements	
	By Protested	
	Total Current Charges	

Charges	Back and Protested	Amount	
	2018 and Prior Land Tax Book		
	From Tax Book		
	From Additions		
	2018 and Prior Personal Tax Book		
	From Tax Book		
	From Additions		
2018			
From Tax Book			
2018			
From Tax Book			
2018 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			

	Back and Protested	Amount
2018 and Prior Land Tax Book		
By Collections		
By Delinquent		
By Abatements		
2018 and Prior Personal Tax Book		
By Collections		
By Delinquent		
By Abatements		
2018		
By Collections		
By Delinquent		
By Abatements		
2018		
By Collections		
By Delinquent		
By Abatements		
2018 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.

