



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
2024 Land Tax Book	
From Tax Book	
From Additions	
From FCL and PILT Payments	
2024 Personal Tax Book	
From Tax Book	
From Additions	
2024 Utility Tax Book	
From Tax Book	
2024 Railroad Tax Book	
From Tax Book	
2024	
From Tax Book	
2024	
From Tax Book	
Total Current Charges	

Credits

Current	Amount
2024 Land Tax Book	
By Collections	
By Delinquent	
By Abatements	
By Protested	
2024 Personal Tax Book	
By Collections	
By Delinquent	
By Abatements	
By Protested	
2024 Utility Tax Book	
By Collections	
By Delinquent	
By Abatements	
By Protested	
2024 Railroad Tax Book	
By Collections	
By Delinquent	
By Abatements	
By Protested	
2024	
By Collections	
By Delinquent	
By Abatements	
By Protested	
2024	
By Collections	
By Delinquent	
By Abatements	
By Protested	
Total Current Charges	

Charges	Back and Protested	Amount
	2023 and Prior Land Tax Book	
	From Tax Book	
	From Additions	
	2023 and Prior Personal Tax Book	
	From Tax Book	
	From Additions	
2023		
From Tax Book		
2023		
From Tax Book		
2023 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
	2023 and Prior Land Tax Book	
	By Collections	
	By Delinquent	
	By Abatements	
	2023 and Prior Personal Tax Book	
	By Collections	
	By Delinquent	
	By Abatements	
	2023	
	By Collections	
	By Delinquent	
	By Abatements	
	2023	
	By Collections	
	By Delinquent	
	By Abatements	
	2023 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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TTY: (800) 735-2966



E-mail: countyfees@dor.mo.gov

Visit dor.mo.gov/taxation/business/tax-types/cities-counties/ for additional information.

Ever served on active duty in the United States Armed Forces?

If yes, visit dor.mo.gov/military/ to see the services and benefits DOR offers to all eligible military individuals, or complete the survey at mvc.dps.mo.gov/MoVeteransInformation/Survey/DOR to receive information from the Missouri Veterans Commission. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.