

TAX RECEIPT CALCULATIONS
For 2015

	Annual Certified Amount (or Estimate)	SPRING INSTALLMENTS						FALL INSTALLMENTS						GRAND TOTALS	
		Approx Date Expected	Amount Expected	Date Received	Amount Received	(Short)/Over	Approx Date Expected	Amount Expected	Date Received	Amount Received	(Short)/Over	Total Received	Total (Short)/Over		
FIT (Bank Bldg Loan)	\$1,314.00	May 19-June 16	\$657.00	06/03/15	\$656.77	(\$100.23)	Dec 3-11	\$657.00	12/09/15	\$684.04	\$27.04	\$1,240.81	(\$73.19)		
CVET	\$4,969.00	May 17-20	\$2,484.50	05/08/15	\$2,108.55	(\$375.95)	Dec 3-11	\$2,484.50	12/11/15	\$2,108.32	(\$376.18)	\$4,216.87	(\$752.13)		
Property Tax	\$315,075.00	June 20-30	\$157,537.50	06/01/15	\$184,127.19		Dec 25-30	\$157,537.50	11/25/15	\$138,521.23					
						\$26,589.69					(\$19,016.27)	\$322,648.42	\$7,573.42		
License Excise	\$25,375.00	June 20-30	\$12,687.50	06/01/15	\$11,113.88	(\$1,573.62)	Dec 25-30	\$12,687.50	11/25/15	\$13,033.64	\$346.14	\$24,147.52	(\$1,227.48)		
Totals	\$346,733.00		\$173,366.50		\$197,906.39	\$24,539.89		\$173,366.50		\$154,347.23	(\$19,019.27)	\$352,253.62	\$5,520.62		