



MISSOURI DEPARTMENT OF REVENUE
 TAXATION DIVISION
 P.O. BOX 453, JEFFERSON CITY, MO 65105-0453
 (573) 751-5858 TDD 1-800-735-2966

COLLECTOR'S ANNUAL SETTLEMENT

FORM
205
 (REV. 12/2011)

ANNUAL SETTLEMENT OF _____, COLLECTOR OF _____ COUNTY
 FOR YEAR ENDED FEBRUARY 28, 20 _____.

SUMMARY OF CHARGES	AMOUNTS	SUMMARY OF CREDITS	AMOUNTS
TOTAL CURRENT*		TOTAL COLLECTIONS	
TOTAL BACK AND PROTESTED		TOTAL DELINQUENTS	
TOTAL OTHER		TOTAL ABATEMENTS	
		TOTAL PROTESTED	
		TOTAL REFUNDS	
TOTAL CHARGES		TOTAL CREDITS	
TAX BOOK DIFFERENCES		TAX BOOK DIFFERENCES	
GRAND TOTAL CHARGES		GRAND TOTAL CREDITS	
• TOTAL SURTAX IN THIS AMOUNT IF NOT SHOWN AS A SEPARATE DISTRIBUTION			

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					CREDITS				
CURRENT			AMOUNT		CURRENT			AMOUNT	
2011 LAND TAX BOOK					2011 LAND TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM ADDITIONS					BY DELINQUENT				
FROM FCL AND PILT PAYMENTS					BY ABATEMENTS				
					BY PROTESTED				
2011 PERSONAL TAX BOOK					2011 PERSONAL TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM ADDITIONS					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
2011 UTILITY TAX BOOK					2011 UTILITY TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
2011 RAILROAD TAX BOOK					2011 RAILROAD TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
2011 TAX BOOK					2011 TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
2011 TAX BOOK					2011 TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
TOTAL CURRENT CHARGES					TOTAL CURRENT CHARGES				

CHARGES					CREDITS				
BACK AND PROTESTED		AMOUNT			BACK AND PROTESTED		AMOUNT		
2010 AND PRIOR LAND TAX BOOK					2010 AND PRIOR LAND TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM ADDITIONS					BY DELINQUENT				
					BY ABATEMENTS				
2010 AND PRIOR PERSONAL TAX BOOK					2010 AND PRIOR PERSONAL TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM ADDITIONS					BY DELINQUENT				
					BY ABATEMENTS				
2010 AND PRIOR TAX BOOK					2010 AND PRIOR TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
2010 AND PRIOR TAX BOOK					2010 AND PRIOR TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
2010 AND PRIOR PROTESTED TAX BOOK					2010 AND PRIOR PROTESTED TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM INTEREST ON PROTESTED TAXES					BY REFUNDS AND ABATEMENTS				
					BY PROTESTED				
TOTAL BACK AND PROTESTED					TOTAL BACK AND PROTESTED				
OTHER					OTHER				
FROM INTEREST ON TAXES					BY COLLECTIONS				
FROM PENALTIES (FEES, 2% ADD-ON, ETC.)					BY COLLECTIONS				
FROM INTEREST ON INVESTMENTS					BY COLLECTIONS				
FROM LICENSES					BY COLLECTIONS				
FROM DUPLICATE RECEIPTS					BY COLLECTIONS				
TOTAL OTHER CHARGES					TOTAL OTHER CREDITS				