



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. 08-2012)

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	
<b>GRAND TOTAL CHARGES</b>		<b>GRAND TOTAL CREDITS</b>	
• 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	
		<b>TOTAL DISTRIBUTIONS</b>	

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	
2012 LAND TAX BOOK					2012 LAND TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM ADDITIONS					BY DELINQUENT				
FROM FCL AND PILT PAYMENTS					BY ABATEMENTS				
					BY PROTESTED				
2012 PERSONAL TAX BOOK					2012 PERSONAL TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM ADDITIONS					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
2012 UTILITY TAX BOOK					2012 UTILITY TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
2012 RAILROAD TAX BOOK					2012 RAILROAD TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
2012 TAX BOOK					2012 TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
2012 TAX BOOK					2012 TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
					BY PROTESTED				
<b>TOTAL CURRENT CHARGES</b>					<b>TOTAL CURRENT CHARGES</b>				

CHARGES					CREDITS				
BACK AND PROTESTED			AMOUNT		BACK AND PROTESTED			AMOUNT	
2011 AND PRIOR LAND TAX BOOK					2011 AND PRIOR LAND TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM ADDITIONS					BY DELINQUENT				
					BY ABATEMENTS				
2011 AND PRIOR PERSONAL TAX BOOK					2011 AND PRIOR PERSONAL TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM ADDITIONS					BY DELINQUENT				
					BY ABATEMENTS				
2011 AND PRIOR TAX BOOK					2011 AND PRIOR TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
2011 AND PRIOR TAX BOOK					2011 AND PRIOR TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
					BY DELINQUENT				
					BY ABATEMENTS				
2011 AND PRIOR PROTESTED TAX BOOK					2011 AND PRIOR PROTESTED TAX BOOK				
FROM TAX BOOK					BY COLLECTIONS				
FROM INTEREST ON PROTESTED TAXES					BY REFUNDS AND ABATEMENTS				
					BY PROTESTED				
<b>TOTAL BACK AND PROTESTED</b>					<b>TOTAL BACK AND PROTESTED</b>				
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				
<b>TOTAL OTHER CHARGES</b>					<b>TOTAL OTHER CREDITS</b>				