County Form No.49TC (Revised 2018)
State Form 39821 (R17 / 6-23)
Approved by State Board of Accounts for Miscellaneous County, 2018
Approved by State Comptroller, 2018

COUNTY TREASURER'S CERTIFICATE OF TAX COLLECTIONS

CONTACT INFORMATION
State Comptroller, Local Government Division
200 West Washington Street Suite 240
Indianapolis, Indiana 46204
317-232-3309

ENTER JUNE/DECEMBER HERE **SETTLEMENT,** ENTER CURRENT CALENDER YEAR

	STATEMENT OF TAX COLLECTIONS (Completed by the County Treasurer's Office)				TAXES APPORTIONED AND DISTRIBUTED (Completed by the County Auditor's Office)					SETTLEMENT OF PROPERTY TAX RELIEF AMOUNT (Review Section)			SETTLEMENT OF LATE PAYMENT PENALTIES (Completed by the County Treasurer's Office)
	1	2	3	4	5	6	7	8	9	10	11	12	13
TAXING DISTRICT/TIF	Total Current and Delinquent Tax, Penalties and Interest Collected, and Less Late Payment Penalty Collections on Special Assessments	Property Tax Relief Amount	Total Property Tax for Distribution (Column 1 Plus Column 2)	Excess (Surplus) Tax	Total Current and Delinquent Tax, Penalties and Interest Distributed	Property Tax Relief Amount Distributed	Total Property Tax for Distribution (Column 5 Plus Column 6)	License Excise Tax Distributed	Total Distributed (Column 7 Plus Column 8)	Property Tax Relief Amount Due Taxing District From Column 6	Property Tax Relief Collections Per Treasurer's Records from Column 2	Balance of Property Tax Relief (Column 10 Less Column 11)	Late Payment Penalty Collections on Special Assessments
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ENTER TAXING DISTRICT NAME HERE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Add:	
License Excise Tax Collected	0.00
Total Tax for Distribution (Property Tax Plus Excise Tax)	0.00
Other Collections:	
Excess (Surplus) Tax from Column 4	0.00
Demand Fees	0.00
Tax Sale Costs	0.00
Conservancy District	0.00
Business Personal Property Ordinance Fees	0.00
Late Payment Penalty on Special Assessments Collected (Reconciles with Column 13)	0.00
Enter Collection Type	0.00
Enter Collection Type	0.00
Enter Collection Type	0.00
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Enter Collection Type	0.00
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Enter Collection Type	0.00
TOTAL	**0.00**

Instructions to Treasurer

Complete Columns 1 and 2 with actual collections. Column 2 is the Property Tax Relief amount. Column 3 is the total of columns 1 and 2. Listed in column 4 is the Excess (Surplus) Tax amounts.

In the Add: For License Excise Tax collected below the total line of Column 3 enter the License Excise Tax collections from the cashbook at the time property tax collections are certified.

Entries in the Other Collections section include Excess (Surplus Tax) from Column 4, Demand Fees, Tax Sale Costs, Conservancy District Collections, Credit Civil Penalty, Business Personal Property Local Service Fees, and Late Payment Penalties on Special Assessments collections. Enter any other collections applicable to your county on the lines available.

The Treasurer lists, by taxing district, the late payment penalties collected on special assessments, back taxes, and civil penalties. The total of Column 13 must agree with the amount certified (Total of "Late Payment Penalty on Special Assessments Collected"). Other Collections, Late Payment Penalty on Special Assessment Collections.

Column 13 should contain an amount if additional property taxes are claimed by a county if the amount has credit to property.

Once completed provide 49TC to the county Auditor

Instructions to Auditor

Entries in Columns 5 through 12, will be made by the County Auditor, after verification of collections shown on the tax duplicate. After completion of this sheet, one copy shall be returned to the County Treasurer.

Collections entered in Column 1 should agree with the collections entered to the tax duplicate. Collections in Column 5 must agree with collections entered in Column 1 less amounts deducted prior delinquent tax and penalties collected, and refunds and less surplus tax, if any, included in Column 1, plus late payment penalty collections on Special Assessments. The amount in Column 5 should agree with the apportionment sheets net amount for apportionment.

The amounts in Columns 5 and 6 must agree with the apportionment sheet net amount for apportionment.

The Columns 10, 11 and 12 headed "Settlement of Property Tax Relief Amount" is to be used to determine the balance due, or the excess for each taxing district . Excess amounts shall be indicated by parenthesis "( )", or by a minus "-" sign.