

"B" TAX LEVY AND RATIO BREAK-DOWN RECORD

School District No. _____

TOGETHER WITH TAX-ROLL ACCOUNT

Tax Unit No. _____

City or Town _____

_____ Year of Tax, 20 ____

S. A. & I. 2352(2002)

(1) TAX LEVY AND RATIO BREAK-DOWN RECORD

Subdivision and Fund Designation	LEVIES ORIGINALLY CERTIFIED				LEVIES AFTER FIRST CORRECTION				LEVIES AFTER FINAL CORRECTION			
	LEVIES		RATIOS		LEVIES		RATIOS		LEVIES		RATIOS	
	Levy Protest	Current Apportionment	Protest	Current Apportionment	Levy Protest	Current Apportionment	Protest	Current Apportionment	Levy Protest	Current Apportionment	Protest	Current Apportionment
City or Town												
General												
Building												
Sinking												
School District												
General												
Building												
Sinking												
4 mill Levy												
County wide Levies (except 4 mill)												
Protested Levies												
Total Levies and Ratios				100%				100%				100%

(2) TAX-ROLL ACCOUNT MONTHLY CONTROL

Keep this control to avoid errors in distribution of receipts. Test balance on roll by adding machine list of uncollected tax-roll items.

Tax Roll Activity Nature of Adjustments, etc.	Month _____ 20 ____							
	Ad Valorem Tax on Net Valuation		Ad Valorem Tax on Net Valuation		Ad Valorem Tax on Net Valuation		Ad Valorem Tax on Net Valuation	
1. Balance Tax on Roll, This Unit								
2. Assessor's Certificates of Assessment								
3. Certificate of County Board of Equal.								
4. Certificate of State Board of Equal.								
5.								
6. Total items 1 to 5 incl.								
7. County Assessor's Certificate of Error								
8. Board of Tax-Roll Correction								
9. Court Orders-Abstract of Corrections								
10. Stricken by Resale								
11.								
12. Collections to Apportion								
13. Total Deductions (7 to 12)								
14. Balance Tax on Roll, This Unit								

NOTE: Tax-roll account designed for 12 months reporting. See back side of this sheet for other 8 months.