



**SHERIFF'S  
PROPERTY TAX ACCOUNT STATEMENT**

County \_\_\_\_\_  
Sheriff \_\_\_\_\_  
Date \_\_\_\_\_  
Settlement made by \_\_\_\_\_

<b>1. Charges:</b>	Real Estate	Real Estate 1½¢	Tangible 45¢	Tangible 15¢	Tangible 5¢	Tangible 1½¢	Tangible 1/10¢	Intangible 25¢	Intangible 1½¢	Intangible 1/10¢	Intangible 95¢	<b>Total Charges</b>
Original Cert. (62A385)												
Executive Orders (62A372)												
Additional Bills (62A385A)												
Penalty and Interest												
<b>Total Charges</b>												
<b>2. Less:</b>												<b>Total Credits</b>
Delinquents (62A359)												
Delinquents (62A362)												
Executive Orders (62A372)												
Discounts												
<b>Total Credits</b>												

<b>Local Collections</b>	
County	
School	
Library	
Extension	
Health	
Soil Conservation	
Ambulance	
Fire Acres	

<b>Worksheet for Computing Sheriff's Commission</b>		
	Tax Amount	Commission
Total state collections (line 5) .....		
10% of first \$5,000 collected .....		
Line 5 minus \$5,000 .....		
Current year refunds (if in 372 totals) .....		
<b>Total current year commissions</b> .....		
Credit for HB 416 .....		
<b>Total commissions</b> .....		

3. Total state property tax collections (total charges minus total credits) .....	
4. Credit for bank and trust share tax .....	
5. Total .....	
6. Total commissions (transferred from worksheet for computing commission) ...	
7. Amount of state tax due (line 5 minus line 6) .....	
8. Amount of tax previously remitted .....	
9. Net amount of tax due state (line 7 minus line 8) .....	
10. Prior and current year refunds .....	
11. Total (line 9 minus line 10) .....	
12. Penalty (10% of line 11) (KRS 46.990) .....	
13. Penalty and interest on late reports (KRS 134.300(3)) .....	
14. Amount due to complete settlement (line 11 plus lines 12 and 13) .....	

<b>Assessment/Tax Worksheet</b>	Real Estate	Additional Bills 1½¢	Tangible 45¢	Tangible 15¢	Tangible 5¢	Tangible 1½¢	Tangible 1/10¢	Intangible 25¢	Intangible 1½¢	Intangible 1/10¢	Intangible 95¢	<b>State Tax Collection Percentage</b>
372 Increase Assmt. 372 Increase Tax												<b>Real Estate</b>
359 Delinq. Assmt./Oil 359 Delinq. Tax												<b>Tangible</b>
372 Decrease Assmt 372 Decrease Tax												<b>Intangible</b>