62A393-A (2-06)

Commonwealth of Kentucky
DEPARTMENT OF REVENUE

INCOMING SHERIFF'S PROPERTY TAX ACCOUNT STATEMENT

County _____
Sheriff _____
Date _____
Settlement made by _____

1. Charges:	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¢	Total Charges
Original Cert. (62A385)												
Executive Orders (62A372)												
Additional Bills (62A385A)												
Penalty and Interest												
Total Charges												
2. Less:												**Total Credits**
Delinquents (62A359)												
Delinquents (62A362)												
Executive Orders (62A372)												
Discounts												
Total Credits												

Local Collections	
County	
School	
Library	
Extension	
Health	
Soil Conservation	
Ambulance	
Fire Acres	

Worksheet for Computing Sheriff's Commission	Tax Amount	Commission
Total state collections (line 5)		
Current year refunds (if in 372 totals)		
Total current year commissions		
Credit for HB 416		
Total commissions		

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)	

Assessment/Tax Worksheet	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¢	State Tax Collection Percentage
372 Increase Assmt. 372 Increase Tax												
359 Delinq. Assmt. 359 Delinq. Tax												**Real Estate**
362 Delinq. Assmt. 362 Delinq. Tax												**Tangible**
372 Decrease Assmt. 372 Decrease Tax												**Intangible**