

New York State Mortgage Tax Semi-Annual/Quarterly Report

Part II

County of Sullivan for the period:

Jul-22

through

Sep-22

Cash Statement for Taxes Collected Pursuant to Article 11

DISTRIBUTION STATEMENT: Columns 1 through 5: The taxes collected shown in column 2 were produced by mortgages covering real property in the respective tax districts. Additions and deductions to make adjustments and to correct errors are recorded in columns 3 and 4 respectively.

Authority for these additions and deductions is given by the orders of the Tax Department noted on the bottom of this part.

CREDIT STATEMENT: Column 6: This column is the net amount due each tax district, for which the County of Sullivan shall issue its warrants.

1 Tax Districts	2 Taxes Collected	3 Additions*	4 Deductions*	5 Amount of "Taxes Collected" as adjusted and corrected	6 Net Amount due each tax district
Town of Bethel	\$ 53,659.50			\$ 53,659.50	\$ 53,107.58
Town of Callicoon	\$ 47,901.50			\$ 47,901.50	\$ 47,408.80
Town of Cochection	\$ 9,851.50			\$ 9,851.50	\$ 9,750.17
Town of Delaware	\$ 21,343.00			\$ 21,343.00	\$ 21,123.47
Town of Fallsburg	\$ 255,053.58			\$ 255,053.58	\$ 252,430.18
Town of Forestburgh	\$ 15,099.00			\$ 15,099.00	\$ 14,943.70
Town of Fremont	\$ 30,269.00			\$ 30,269.00	\$ 29,957.66
Town of Highland	\$ 44,883.50			\$ 44,883.50	\$ 44,421.84
Town of Liberty	\$ 90,760.50			\$ 90,760.50	\$ 89,826.97
Town of Lumberland	\$ 17,972.00			\$ 17,972.00	\$ 17,787.15
Town of Mamakating	\$ 119,220.10			\$ 119,220.10	\$ 117,993.84
Town of Neversink	\$ 18,105.00			\$ 18,105.00	\$ 17,918.78
Town of Rockland	\$ 34,080.00			\$ 34,080.00	\$ 33,729.46
Town of Thompson	\$ 261,708.50			\$ 261,708.50	\$ 259,016.65
Town of Tusten	\$ 35,711.00			\$ 35,711.00	\$ 35,343.69
Rate:	\$ 0.9897143350			\$ 0.9897143350000	
Total tax districts: 15					
TOTALS:	\$ 1,055,617.68	\$ -	\$ -	\$ 1,055,617.68	\$ 1,044,759.95

*see refund, adjustment, and special adjustment orders of Commissioner of Taxation and Finance, case numbers:

