

District Name _____ No. _____
Kansas State Department of Education County _____

2021-2022
 TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED
 FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS
FORM 110

General Fund ad valorem taxes are submitted to State Treasurer.

	General Fund	Supplemental General Fund	Capital Outlay Fund	Bond and Interest Fund #1	Recreation Fund
1. County Treasurer Balance 6/30/2021*	XXXXXXX				
2. 2020 Actual Taxes Levied*	XXXXXXX				
3. Less: percent of delinquent taxes (3a)	XXXXXXX				
4. Less: Jan. 20, 2021 Taxes received**	XXXXXXX				
5. Less: Mar. 20, 2021 Taxes received**	XXXXXXX				
6. Less: June 5, 2021 Taxes received**	XXXXXXX				
7. Less: County Taxes received**	XXXXXXX				
8. Less: County Taxes received**	XXXXXXX				
9. Less: Taxes refunded/abated	XXXXXXX				
10. Total Deductions (add Lines 3+4+5+6+7+8+9)	XXXXXXX				
11. 2020 taxes receivable (taxes in process of collection 6/30/2021) (Line 2 less Line 10)	XXXXXXX				
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2021 to 12-31-2022) (Line 3 x 75%)	XXXXXXX				
Tax Collection Ratio (Jan, Mar, June)	%	%	%	%	%

TABLE I

1. Estimated percent of distribution of 2021 tax dollars:	=	Jan. 20, 2022		Sept. 20, 2022	
		Mar. 20, 2022		Oct. 31, 2022	
		June 5, 2022			
2. Estimated percent of distribution (Jan., Mar., June)	=				
3. 2021 General Fund Assessed Valuation	=			TOTAL	
4. 2021-2022 Tax Levied (20 mills x 2020 General Fund Assessed Valuation***)	=				(Must total 100%)
5. 2021-2022 Est. Tax Levy to be received 1-1-2022 to 6-30-2022 (Line 2 x Line 4)	=				

*Amounts are available from the County Treasurer. **These Jan.-June, 2021 amounts are available from the County Treasurer. (Should correspond to school records and does not include MVPT.) Include Watercraft Tax if USD received payment direct from county. ***Exclude any assessed valuation due to the neighborhood revitalization act and tax increment financing.

District Name _____ No. _____
County _____

2021-2022
TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED
FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS
FORM 110

	Adult Education	Special Liability	School Retirement	Bond & Interest #2
1. County Treasurer Balance 6/30/2021*	_____	_____	XXXXXXX	_____
2. 2020 Actual Taxes Levied*	_____	_____	XXXXXXX	_____
3. Less: percent of delinquent taxes	_____	_____	XXXXXXX	_____
4. Less: Jan. 20, 2021 Taxes received**	_____	_____	XXXXXXX	_____
5. Less: Mar. 20, 2021 Taxes received**	_____	_____	XXXXXXX	_____
6. Less: June 5, 2021 Taxes received**	_____	_____	XXXXXXX	_____
7. Less: County Taxes received**	_____	_____	XXXXXXX	_____
8. Less: County Taxes received**	_____	_____	XXXXXXX	_____
9. Less: Taxes refunded/abated	_____	_____	XXXXXXX	_____
10. Total Deductions (Add lines 3+4+5+6+7+8+9)	_____	_____	XXXXXXX	_____
11. 2020 taxes receivable (taxes in process of collection 6/30/2021) (Line 2 less Line 10)	_____	_____	XXXXXXX	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2021 to 12-31-2022) (Line 3 x 75%)	_____	_____	XXXXXXX	_____
Tax Collection Ratio (Jan, Mar, June)	_____ %	_____ %	_____ %	_____ %
Estimated Motor Vehicle Property Tax* 7/1/2021 to 6/30/2022	(13) _____	Estimated Recreational Vehicle Property Tax* 7/1/2021 to 6/30/2022	(14) _____	Estimated In Lieu of Taxes on Industrial Revenue Bonds* 7/1/2021 to 6/30/2022
Estimated 16/20M Tax* 7/1/2021 to 6/30/2022	(16) _____	Estimated Commercial Vehicle Tax* 7/1/2021 to 6/30/2022	(17) _____	
(18) 2019 DELINQUENT TAX PERCENTAGE				
Percent Uncollected*	= %			

*Amounts are available from the County Treasurer. **These Jan.-June, 2021 amounts are available from the County Treasurer. (Should correspond to school records and does not include MVPT.) Include Watercraft Tax if USD received payment direct from county. ***Exclude any assessed valuation due to the neighborhood revitalization act and tax increment financing.

District Name _____ No. _____
County _____

2021-2022
TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED
FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS
FORM 110

	No Fund Warrant	Special Assessment	Temporary Note	Historical Museum	Public Library
1. County Treasurer Balance 6/30/2021*	_____	_____	_____	_____	_____
2. 2020 Actual Taxes Levied*	_____	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____	_____
4. Less: Jan. 20, 2021 Taxes received**	_____	_____	_____	_____	_____
5. Less: Mar. 20, 2021 Taxes received**	_____	_____	_____	_____	_____
6. Less: June 5, 2021 Taxes received**	_____	_____	_____	_____	_____
7. Less: County Taxes received**	_____	_____	_____	_____	_____
8. Less: County Taxes received**	_____	_____	_____	_____	_____
9. Less: Taxes refunded/abated	_____	_____	_____	_____	_____
10. Total Deductions (Add lines 3+4+5+6+7+8+9)	_____	_____	_____	_____	_____
11. 2020 taxes receivable (taxes in process of collection 6/30/2021) (Line 2 less Line 10)	_____	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2021 to 12-31-2022) (Line 3 x 75%)	_____	_____	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)		%	%	%	%

*Amounts are available from the County Treasurer. **These Jan.-June, 2021 amounts are available from the County Treasurer. (Should correspond to school records and does not include MVPT.) Include Watercraft Tax if USD received payment direct from county. ***Exclude any assessed valuation due to the neighborhood revitalization act and tax increment financing.

District Name _____ No. _____
County _____

2021-2022
TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED
FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS
FORM 110

	Declining Enrollment	Rec. Comm Emp Benef & Spec Liab	Extraordinary Growth Facilities	Public Library Board Emp Benefits	Cost of Living
1. County Treasurer Balance 6/30/2021*	XXXXXXX	_____	_____	_____	_____
2. 2020 Actual Taxes Levied*	XXXXXXX	_____	_____	_____	_____
3. Less: percent of delinquent taxes	XXXXXXX	_____	_____	_____	_____
4. Less: Jan. 20, 2021 Taxes received**	XXXXXXX	_____	_____	_____	_____
5. Less: Mar. 20, 2021 Taxes received**	XXXXXXX	_____	_____	_____	_____
6. Less: June 5, 2021 Taxes received**	XXXXXXX	_____	_____	_____	_____
7. Less: County Taxes received**	XXXXXXX	_____	_____	_____	_____
8. Less: County Taxes received**	XXXXXXX	_____	_____	_____	_____
9. Less: Taxes refunded/abated	XXXXXXX	_____	_____	_____	_____
10. Total Deductions (Add lines 3+4+5+6+7+8+9)	XXXXXXX	_____	_____	_____	_____
11. 2020 taxes receivable (taxes in process of collection 6/30/2021) (Line 2 less Line 10)	XXXXXXX	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2021 to 12-31-2022) (Line 3 x 75%)	XXXXXXX	_____	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)		%	%	%	%

*Amounts are available from the County Treasurer. **These Jan.-June, 2021 amounts are available from the County Treasurer. (Should correspond to school records and does not include MVPT.) Include Watercraft Tax if USD received payment direct from county. ***Exclude any assessed valuation due to the neighborhood revitalization act and tax increment financing.