

Year-End Closeout - Auditor Forms

ERRORS – AUDITOR	
DATA VERIFICATION	
Date	<u> </u>
County Name	
Data being submitted	Vehicles
	Real and Other Personal
	Delinquent Taxes
Errors from//	to//
agree with your daily and r – totals only . Run accordi to your totals.	from the Auditor's activity log for the time period indicated and should monthly error totals. Please enclose a copy of the Auditor's activity log ng to the instructions in this packet to assist PUBLIQ with balancing
NUMBER OF RECORDS	
ASSESSMENT	
COUNTY:	
TAX	
HMSTD EXEMPT _	
LOST CREDIT	
IND ABATEMT	
LR EXEMPT	
COUNTY NET	
FEES	
CITY:	
TAX	
HMSTD EXEMPT	
LOST CREDIT	
CITY NET	
NOTES	
*The above figures represe	ent the collections for the period indicated.
COUNTY AUDITOR	DATE



SUPPLEMENTALS - AUDITOR

DATA VERIFICATION	
Date	
County Name	
Data being submitted	Vehicles
	Real and Other Personal
	Delinquent Taxes
Supplementals from//	_ to/
agree with your daily and monthly su activity log – totals only . Run accord balancing to your totals.	Auditor's activity log for the time period indicated and should upplemental totals. Please enclose a copy of the Auditor's ding to the instructions in this packet to assist PUBLIQ with
NUMBER OF RECORDS	
ASSESSMENT	
COUNTY:	
TAX	
HMSTD EXEMPT	
LOST CREDIT	
IND ABATEMT	
LR EXEMPT	
COUNTY NET	
FEES	
CITY:	
TAX	
HMSTD EXEMPT	
LOST CREDIT	
CITY NET	
NOTES	
*The above figures represent the co	llections for the period indicated.
COUNTY AUDITOR	DATE