

**Town of West Seneca Town & County 2021**  
**Return of Tax Collection Report**

Pursuant to the requirements of Chapter 812 of the Laws of 1942, I make the following return relative to taxes collected to this date upon the tax roll of the above named municipality.

**Total Amount Due:**

Amount of Warrant	62,793,901.69	
Rounding Variance	5.52	
- Petitions and Adjustments	46,822.49	
+ Penalty paid by taxpayers to date	28,790.25	
+ Interest paid by taxpayers to date	0.00	
+ Notice Fees paid by taxpayers to date	0.00	
+ Notice Fees (collected + uncollected)	0.00	
<b>Total to be collected</b>		<b>62,775,863.93</b>

**Payments:**

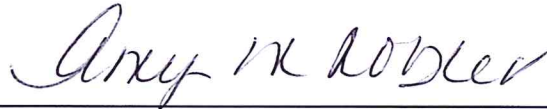
- Paid to Supervisor (Town's share of levy)	41,631,635.15	
- Penalty paid to supervisor	28,790.25	
- Interest paid by taxpayers to date	0.00	
- Notice Fees paid by taxpayers to date	0.00	
- Paid to County previously	15,982,184.35	
- Paid to County herewith	672,756.17	
- Corporate payments to county	0.00	
- School tax payments to county	125,442.94	
- County Owned	0.00	
- Miscellaneous tax payments to county	0.00	
<b>Total paid</b>		<b>58,440,808.86</b>

**Balance Unpaid:**

**4,335,055.07**

Respectfully submitted on this 1st day of April, 2021.

**Amount of Check \$672,756.17**



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Amy M Kobler, Receiver of Taxes

**The Erie County Tax Act - Section 6-13.0**

On the first day of March next succeeding the delivery of the tax rolls to the several collectors and receiver of taxes, or within five days thereafter, each collector and receiver of taxes shall make a return to the Commissioner of Finance of the amount of taxes by him collected and pay over all monys due said Commissioner of Finance, and on the first day of April, following or within five days thereafter, shall make a like return and payment; and on the first day of May next succeeding, or within five days, thereafter, shall return the tax roll and make a full, complete and final accounting under oath of all taxes by him so collected, together with a full and correct statement of all unpaid taxes contained in said roll.

# Town of West Seneca Town & County 2021 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2021	58286575.67	28790.25	0.00	0.00	4335055.07
<b>Totals:</b>	<b>58286575.67</b>	<b>28790.25</b>	<b>0.00</b>	<b>0.00</b>	<b>4335055.07</b>

## Collection Statistics:

Number of Postings:	18418
Percentage Collected:	93%
Number of Adjustments:	197
Number of Voids:	225
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	137
Total Refunded:	184051.19
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	310
Mail:	2261
Counter:	3728
M&T Lockbox:	12032

Cash:	1027069.34
Check:	56119384.72
Other:	1168911.86
<b>Total:</b>	<b>58315365.92</b>
Minus Duplicate/Over Payments:	0.00
<b>58315365.92</b>	
Taxes:	58286575.67
Penalty:	28790.25
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
<b>Total:</b>	<b>58315365.92</b>
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
<b>58315365.92</b>	

## Other Payment Type Breakout:

Credit Card:	35	74125.30
Online Payment:	298	1094786.56