GENERAL LEDGER REQUEST FORM

ADA COUNTY TREASURER'S OFFICE
200 W. Front Street Boise, ID 83702
Phone: 208-287-6800 – Fax: 208-287-6809
Email: propertytaxquestions@adaweb.net

General Ledger reports, for taxes distributed by Ada County, are available to auditors, taxing districts, and taxpayers. Information is segregated by calendar year and then dates within a year.

In order to provide the best customer service, we need to know specific information in order to generate the correct report. Please submit this form via fax (208-287-6809) or email: propertytaxquestions@adaweb.net. Please allow 48 hours for a response. Thank you for helping us, help you better!

Requestor's Name: _____ Request Date: _____

Email: _____ Phone: _____

Taxing District Number	Taxing District Name	From Year	To Year	From Date	To Date

Sample Result with the following input:

Taxing District Number	Taxing District Name	From Year	To Year	From Date	To Date
30	**Meridian Fire District**	**2015**	**2016**	**10/01/2015**	**09/30/2016**

Selection Parameters:
Year(s): **2015 - 2016**
Date(s): **10/1/2015 - 9/30/2016**
District(s): **30**

TAX COLLECTION SYSTEM
TAX LEDGER BY TAXING DISTRICT
2015 - District No. 30
MERIDIAN FIRE

10/18/2017
2:00:57PM

Property Type	Roll		Taxes	Certifications	Late Charge	Fees	Interest	Totals
Real	Property Roll	Charges	-1,865,937.56	0.00	-3,022.01	0.00	-1,702.49	-1,870,662.06
		Adjustments	880.48	0.00	392.25	0.00	0.00	1,272.73
		Payments	1,848,455.02	0.00	844.40	0.00	1,702.49	1,851,001.91
Real	Subseq Roll	Charges	-13,611.32	0.00	-19.18	0.00	-16.41	-13,646.91
		Adjustments	0.00	0.00	8.29	0.00	0.00	8.29
		Payments	13,611.32	0.00	7.71	0.00	16.41	13,635.44
Real	Missed Roll	Charges	-5,747.40	0.00	-15.95	0.00	-27.50	-5,790.85
		Adjustments	0.00	0.00	2.99	0.00	0.00	2.99
		Payments	5,670.27	0.00	11.42	0.00	27.50	5,709.19