

**MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY**

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County  
 During the month of **APRIL** **2023**

The State of Texas, County of Upshur:

I, Luana Howell, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected during the month of April 2023 total collections as follows:

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	96,900.70	9,680.52	2,041.18			108,622.40
Delinquent Collections	55,012.84	\$43,453.61	\$17,666.73			\$116,133.18
<b>Total</b>	<b>151,913.54</b>	<b>\$53,134.13</b>	<b>\$ 19,707.91</b>			<b>\$224,755.58</b>
Late Rendition Attorney fees:			\$ 0.75			
<b>Total Attorney Fees:</b>			<b>\$ 19,708.66</b>			

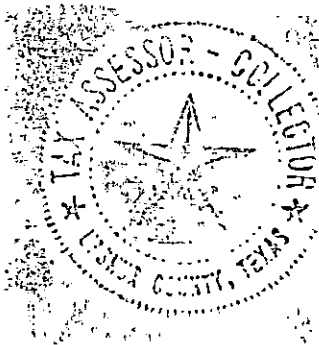
**MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES**

	County	State	TP&W	Interest	Total
*Registration & Title	\$48,355.15	\$225,807.46		17.94	\$274,180.55
**Auto Sales Tax		\$236,844.78			\$236,844.78
Texas Parks & Wildlife	\$517.07	\$3,368.70	\$2,713.54	0.04	\$6,599.35

\*Allocation delayed about 30 days  
 \*\*Allocation Annually

*Luana Howell*  
 \_\_\_\_\_  
 Tax Assessor-Collector Upshur County, Texas

*May 18, 2023*  
 \_\_\_\_\_  
 Date



**MONTHLY REPORT SUMMARY**

**APR 2023**

CURRENT TAXES (2022)	\$	96,900.70
DELINQUENT TAXES	\$	55,012.84
PENALTY AND INTEREST	\$	53,134.13
ATTORNEY FEES COLLECTED	\$	19,707.91
TAX CERTIFICATES & FEES	\$	754.00
RETURN CHECK FEES	\$	50.00
LATE RENDITION FEES	\$	305.21
BEER & ALCOHOL FEES	\$	180.00
INTEREST ON BANK ACCOUNT	\$	17.81
LATE RENDITION ATTORNEY FEES	\$	0.75
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TOTAL COLLECTIONS	\$	226,063.35
SALES TAX ALLOCATION	\$	139,170.08



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

March 1, 2023

THE HONORABLE LUANA HOWELL  
TAX ASSESSOR-COLLECTOR  
UPSHUR COUNTY  
215 TITUS ST  
GILMER, TX 75644-1924

Dear Tax Assessor-Collector:

We are pleased to inform you of your county's 2023 annual commission for your efforts in collecting Motor Vehicle Sales Tax on behalf of the state, as provided by Texas Tax Code Section 152.123.

Your 2023 tax commission is \$139,170.08 which equals 5 percent of the tax and penalties collected for Motor Vehicle Sales and Use Tax, Motor Vehicle Seller-Financed Sales Tax and Texas Emissions Reduction Plan (TERP) Surcharge collections reported for your county during the 2022 calendar year.

You will draw your commission by retaining \$138,236.70 from the 2023 Motor Vehicle Sales Tax collections and \$933.38 from 2023 TERP Surcharge collections.

You will enter the commission amount retained on the Comptroller's Texas Motor Vehicle Sales/Use Tax Surcharge Report (Form 14-115). The commission amount retained from Motor Vehicle Sales and Use Tax collections, including Seller-Financed collections, must be entered in Item 8A. The commission retained from TERP Surcharge collections must be entered in Item 8B.

You may retain the commission amounts for the year on one month's tax report if there are sufficient collections for that month. Otherwise, retain the commission over several months until the total commission has been retained.

If you have any questions about your monthly reports, please contact Debra Stojanik or Veronica Vasquez in our Revenue Accounting Division. They can be reached by email at Motor.Vehicle@cpa.texas.gov or call 800-531-5441, ext. 3-4429 for Debra or ext. 3-4428 for Veronica.

**RECEIVED**  
MAR - 6 2023

UPSHUR COUNTY TAX ASSESSOR/COLLECTOR  
AUTOMOTIVE SALES TAX  
215-N TITUS STREET  
GILMER, TEXAS 75644

88-580/1119 5004  
DATE 4/5/2023

PAY TO THE ORDER OF Brandy Vick, Upshur Co Treasurer \$139,170.08  
One hundred thirty-nine thousand one hundred seventy + 08/100

FIRST NATIONAL BANK OF GILMER  
GILMER, TEXAS 75644

FOR 2023 Sales Commission Luana Howell