

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
During the month of **MAY** **2025**

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 May 2025 total collections as follows:

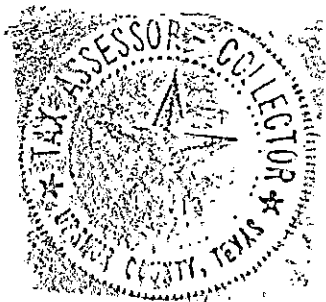
County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	170,449.83	18,076.20	2,581.80			191,107.83
Delinquent Collections	19,893.03	\$6,826.38	\$4,787.82			\$31,507.23
Total	190,342.86	\$24,902.58	\$ 7,369.62			\$222,615.06
Late Rendition Attorney fees:			\$ 11.21			
Total Attorney Fees:			\$ 7,380.83			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$57,393.25	\$287,075.52		21.44	\$344,490.21
**Auto Sales Tax		\$298,971.62			\$298,971.62
Texas Parks & Wildlife	\$531.25	\$2,817.60	\$3,452.00	0.05	\$6,800.90

*Allocation delayed about 30 days

**Allocation Annually



Luana Howell
Tax Assessor-Collector Upshur County, Texas

June 13, 2025
Date

MONTHLY REPORT SUMMARY
MAY 2025

CURRENT TAXES (2024)	\$	170,449.83
DELINQUENT TAXES	\$	19,893.03
PENALTY AND INTEREST	\$	24,902.58
ATTORNEY FEES COLLECTED	\$	7,369.62
TAX CERTIFICATES & FEES	\$	997.00
RETURN CHECK FEES	\$	-
LATE RENDITION FEES	\$	176.06
BEER & ALCOHOL FEES	\$	60.00
INTEREST ON BANK ACCOUNT	\$	14.53
LATE RENDITION ATTORNEY FEES	\$	11.21
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TABC 5% COMMISSION	\$	-
 TOTAL COLLECTIONS	 \$	 223,873.86
 DMV SALES TAX COMMISSION (Annual)	 \$	 149,109.71



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O. Box 13528 • Austin, TX 78711-3528

March 17, 2025

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 2025 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 2025 tax commission is \$149,109.71 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 2024 calendar year.

You will draw your commission by retaining \$148,651.61 from the 2025 Motor Vehicle Sales Tax collections and \$458.10 from 2025 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.

UPSHUR COUNTY TAX ASSESSOR/COLLECTOR
TEXAS DEPARTMENT OF MOTOR VEHICLES
215 N. TITUS STREET
GILMER, TEXAS 75644

5494

88-560/1119

DATE 5/6/2025

PAY
TO THE
ORDER OF BRANDY VICK, UPSHUR COUNTY TREASURER

\$ 149,109.71

ONE HUNDRED FORTY NINE THOUSAND ONE HUNDRED NINE AND 71/100

DOLLARS

FIRST NATIONAL BANK OF GILMER
PO BOX 520
GILMER, TEXAS 75644-0520

VOID AFTER 180 DAYS

FOR 2025 SALES COMMISSION

111805008 0000012300