

Tax Collector's Recapitulation of the Tax Roll For Hillsborough County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	2,727,289,940.34	181,494,344.27	1,995,857.40	406,508,339.55	28,105,129.64	399,908.90	3,345,793,520.10
2. Plus Additions to the Roll.	326,300.20	none	5,056.27	123,909.30	none	753.30	456,019.07
3. Less Subtractions from the Roll Including Rounding Error	-339,021.99	none	none	-125,251.29	none	none	-464,273.28
4. Interest Collected on Current Roll	2,577,312.52	64,609.04	none	453,963.02	10,490.50	none	3,106,375.08
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u>2,729,854,531.07</u>	<u>181,558,953.31</u>	<u>2,000,913.67</u>	<u>406,960,960.58</u>	<u>28,115,620.14</u>	<u>400,662.20</u>	<u>3,348,891,640.97</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,623,028,173.50	172,541,853.64	1,857,705.64	390,854,431.66	26,664,425.83	383,638.34	3,215,330,228.61
7. Discounts Allowed	99,090,579.39	6,659,795.89	77,330.57	14,592,317.29	1,027,464.03	15,974.06	121,463,461.23
8. Total Cash Credits on Collections (6 + 7)	2,722,118,752.89	179,201,649.53	1,935,036.21	405,446,748.95	27,691,889.86	399,612.40	3,336,793,689.84
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	21,870.99	none	none	12,030.29	none	none	33,901.28
11. Errors and Insolvencies (under minimum)	7,197,630.35	643,930.44	50,145.77	1,368,581.10	120,241.23	-1,291.63	9,379,237.26
12. Uncollected Taxes Due to Pending Litigation	323,701.70	208,075.71	none	117,203.36	32,647.68	none	681,628.45
13. Other Unpaid	192,575.14	1,505,297.63	15,731.69	16,396.88	270,841.37	2,341.43	2,003,184.14
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>2,729,854,531.07</u>	<u>181,558,953.31</u>	<u>2,000,913.67</u>	<u>406,960,960.58</u>	<u>28,115,620.14</u>	<u>400,662.20</u>	<u>3,348,891,640.97</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.