

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	2,899,953,108.61	183,818,986.45	1,932,797.04	433,170,825.59	28,380,940.85	400,753.75	3,547,657,412.29
2. Plus Additions to the Roll.	233,228.26	none	none	43,566.60	none	none	276,794.86
3. Less Subtractions from the Roll Including Rounding Error	-242,143.81	none	none	-43,664.30	none	none	-285,808.11
4. Interest Collected on Current Roll	2,647,386.09	78,253.28	none	504,842.70	11,942.81	none	3,242,424.88
5. Total Taxes Levied on 2024 Tax Roll	2,902,591,579.15	183,897,239.73	1,932,797.04	433,675,570.59	28,392,883.66	400,753.75	3,550,890,823.92

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	2,789,268,407.29	174,576,510.05	1,853,612.31	416,736,238.27	26,927,669.13	384,442.64	3,409,746,879.69
7. Discounts Allowed	105,376,514.20	6,782,994.04	76,935.20	15,560,408.71	1,014,304.18	15,973.97	128,827,130.30
8. Total Cash Credits on Collections (6 + 7)	2,894,644,921.49	181,359,504.09	1,930,547.51	432,296,646.98	27,941,973.31	400,416.61	3,538,574,009.99
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	181,949.44	none	none	30,657.27	none	none	212,606.71
11. Errors and Insolvencies (under minimum)	6,789,748.25	465,058.94	none	1,282,441.12	89,338.41	none	8,626,586.72
12. Uncollected Taxes Due to Pending Litigation	540,114.96	213,152.28	none	30,728.29	14,200.64	none	798,196.17
13. Other Unpays	434,845.01	1,859,524.42	2,249.53	35,096.93	347,371.30	337.14	2,679,424.33
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	2,902,591,579.15	183,897,239.73	1,932,797.04	433,675,570.59	28,392,883.66	400,753.75	3,550,890,823.92

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