

DR -503

R. 12/92

TAX COLLECTOR'S RECAPITULATION OF NON-AD VALOREM ASSESSMENTS LEVIED FOR HILLSBOROUGH COUNTY, FLORIDA

EVERY SPACE MUST BE FILLED IN. WHERE THERE ARE SPACES THAT ARE NOT APPLICABLE, WRITE "NONE".

Tax Year	2005
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**NON-AD VALOREM ASSESSMENT
SEC 197.3632**

DEBITS:

1. Amount Levied as Certified to Tax Collector by Local Government Board	\$112,936,219.86
2. Plus Additions to the Roll	\$0.00
3. Less Subtractions from Roll Including Rounding Error	\$1,859.82
4. Penalties Collected on Current Roll	\$141,238.63
5. TOTAL Amount Levied on 2005 Tax Roll	\$113,075,598.67

CREDITS:

6. Total Monies Collected (Including Individual Tax Sale Certificates)	\$109,272,644.07
7. Discounts Allowed	\$3,918,281.01
8. Total Cash Credits on Collections (6 + 7)	\$113,190,925.08
9. County Tax Sale Certificates & Tax Deed Appl	\$8,747.68
10. Errors & Insolvencies	(\$163,052.78)
11. Uncollected Taxes Due to Pending Litigation	\$37,997.85
12. Over (-) or Under (+) Collected	\$980.84
13. TOTAL CREDITS (Line 5 and 13 Should Balance)	\$113,075,598.67

INPUT _____ Date
Amended _____ Date
DOR USE ONLY

I certify that the information herein is accurate and correct to the best of my knowledge and belief and that I have completed the information requirements of this form.

Dated: 08/28/06 Signature _____, Doug Belden, Tax Collector