

TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR HILLSBOROUGH COUNTY, FLORIDA

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

	COUNTY AND SPECIAL DISTRICTS			ALL MUNICIPAL			TOTAL AD
	AD VALOREM TAXES			AD VALOREM TAXES			VALOREM TAXES
	Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal And Centrally Assessed
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	\$1,194,275,899.65	\$147,349,451.33	\$1,436,524.65	\$141,801,905.36	\$18,751,278.50	\$209,534.30	\$1,503,824,593.79
2. Plus Additions to the Tax Roll including Rounding	\$2,719.75	\$0.00	NONE	\$196.15	\$0.00	NONE	\$2,915.90
3. Less Subtractions from Tax Roll Including Rounding	\$242,057.26	\$0.00	NONE	\$47,446.88	\$0.00	NONE	\$289,504.14
4. Penalties Collected on Current Roll	\$1,581,558.35	\$49,992.32	\$0.77	\$210,531.67	\$8,517.54	\$0.07	\$1,850,600.72
5. TOTAL Taxes Levied on 2005 Tax Roll	\$1,195,618,120.49	\$147,399,443.65	\$1,436,525.42	\$141,965,186.30	\$18,759,796.04	\$209,534.37	\$1,505,388,606.27
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	\$1,148,594,645.95	\$138,298,189.40	\$1,376,715.70	\$136,542,514.77	\$17,406,845.90	\$200,950.49	\$1,442,419,862.21
7. Discounts Allowed	\$40,910,750.82	\$5,292,100.25	\$57,091.17	\$4,795,757.17	\$650,483.48	\$8,349.52	\$51,714,532.41
8. Total Cash Credits on Collections (6 + 7)	\$1,189,505,396.77	\$143,590,289.65	\$1,433,806.87	\$141,338,271.94	\$18,057,329.38	\$209,300.01	\$1,494,134,394.62
9. Warrants Pending	NONE	\$1,934,728.43	\$293.06	NONE	\$383,848.85	\$25.27	\$2,318,895.61
10. County Tax Sale Certificates & Tax Deed Appl.	\$35,277.48	NONE	NONE	\$6,969.33	NONE	NONE	\$42,246.81
11. Errors & Insolvencies	\$2,334,180.16	\$1,001,888.49	\$2,425.49	\$166,889.34	\$145,083.13	\$209.09	\$3,650,675.70
12. Uncollected Taxes Due to Pending Litigation	\$635,676.18	\$701,858.33	\$0.00	\$85,917.21	\$147,141.91	\$0.00	\$1,570,593.63
13. Reductions by Value Adjustment Board	\$3,102,676.45	\$171,336.62	NONE	\$365,804.19	\$26,384.02	NONE	\$3,666,201.28
14. Over (-) or Under (+) Collected	\$4,913.45	(\$657.87)	\$0.00	\$1,334.29	\$8.75	\$0.00	\$5,598.62
15. TOTAL CREDITS (Line 5 and 15 Should Balance)	\$1,195,618,120.49	\$147,399,443.65	\$1,436,525.42	\$141,965,186.30	\$18,759,796.04	\$209,534.37	\$1,505,388,606.27

R. 6/85

INPUT _____ Date
Amended _____ Date
DOR USE ONLY

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

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