

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 2006

**NON-AD VALOREM ASSESSMENT
SEC 197.3632**

DEBITS:

1. Amount Levied as Certified to Tax Collector by Local Government Board	\$126,350,507.70
2. Plus Additions to the Roll	\$0.00
3. Less Subtractions from Roll Including Rounding Error	\$2,522.52
4. Penalties Collected on Current Roll	\$224,900.39
5. TOTAL Amount Levied on 2006 Tax Roll	<u>\$126,572,885.57</u>

CREDITS:

6. Total Monies Collected (Including Individual Tax Sale Certificates)	\$122,196,859.53
7. Discounts Allowed	\$4,243,861.85
8. Total Cash Credits on Collections (6 + 7)	\$126,440,721.38
9. County Tax Sale Certificates & Tax Deed Appl	\$66,723.44
10. Errors & Insolvencies	(\$47,148.63)
11. Uncollected Taxes Due to Pending Litigation	\$112,680.74
12. Over (-) or Under (+) Collected	(\$91.36)
13. TOTAL CREDITS (Line 5 and 13 Should Balance)	<u>\$126,572,885.57</u>

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: 08/29/07 Signature _____, Doug Belden, Tax Collector