

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 2007

**NON-AD VALOREM ASSESSMENT
SEC 197.3632**

DEBITS:

1. Amount Levied as Certified to Tax Collector by Local Government Board	\$149,394,621.13
2. Plus Additions to the Roll	\$0.00
3. Less Subtractions from Roll Including Rounding Error	\$2,979.17
4. Penalties Collected on Current Roll	\$344,331.43
5. TOTAL Amount Levied on 2007 Tax Roll	\$149,735,973.39

CREDITS:

6. Total Monies Collected (Including Individual Tax Sale Certificates)	\$143,324,754.45
7. Discounts Allowed	\$4,811,464.76
8. Total Cash Credits on Collections (6 + 7)	\$148,136,219.21
9. County Tax Sale Certificates & Tax Deed Appl	\$297,106.18
10. Errors & Insolvencies	\$1,070,729.48
11. Uncollected Taxes Due to Pending Litigation	\$231,988.02
12. Over (-) or Under (+) Collected	(\$69.50)
13. TOTAL CREDITS (Line 5 and 13 Should Balance)	\$149,735,973.39

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