

Tax Collector's Recapitulation of the Tax Roll For Charlotte 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	417,261,373.51	16,090,298.90	40,975.03	12,098,368.28	500,773.12	696.83	445,992,485.67
2. Plus Additions to the Roll.	5,097.73	none	none	none	none	none	5,097.73
3. Less Subtractions from the Roll Including Rounding Error	-5,097.73	none	none	none	none	none	-5,097.73
4. Interest Collected on Current Roll	501,260.60	3,408.70	none	7,133.05	117.92	none	511,920.27
5. Total Taxes Levied on <u>2020</u> Tax Roll	<u>417,762,634.11</u>	<u>16,093,707.60</u>	<u>40,975.03</u>	<u>12,105,501.33</u>	<u>500,891.04</u>	<u>696.83</u>	<u>446,504,405.94</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	401,878,225.67	15,304,796.90	39,463.41	11,648,863.34	476,801.55	662.45	429,348,813.32
7. Discounts Allowed	14,326,303.70	606,443.99	1,461.65	438,476.46	19,000.72	24.19	15,391,710.71
8. Total Cash Credits on Collections (6 + 7)	416,204,529.37	15,911,240.89	40,925.06	12,087,339.80	495,802.27	686.64	444,740,524.03
9. Warrants Pending	none	89,816.70	none	none	3,269.97	none	93,086.67
10. County Tax Sale Certificates	176,359.92	none	none	560.39	none	none	176,920.31
11. Errors and Insolvencies (under minimum)	1,227,468.41	76,236.80	49.97	17,241.78	1,723.39	10.19	1,322,730.54
12. Uncollected Taxes Due to Pending Litigation	21,744.91	7,455.50	none	none	none	none	29,200.41
13. Other Unpaid	132,531.50	8,957.71	none	359.36	95.41	none	141,943.98
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>417,762,634.11</u>	<u>16,093,707.60</u>	<u>40,975.03</u>	<u>12,105,501.33</u>	<u>500,891.04</u>	<u>696.83</u>	<u>446,504,405.94</u>

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