

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	<u>584,841,054.02</u>	<u>19,530,634.87</u>	<u>30,182.40</u>	<u>17,756,695.30</u>	<u>702,810.18</u>	<u>641.08</u>	<u>622,862,017.85</u>
2. Plus Additions to the Roll.	<u>29,803.74</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>29,803.74</u>
3. Less Subtractions from the Roll Including Rounding Error	<u>-28,120.64</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>-28,120.64</u>
4. Interest Collected on Current Roll	<u>722,810.22</u>	<u>3,650.27</u>	<u>none</u>	<u>10,469.09</u>	<u>55.43</u>	<u>none</u>	<u>736,985.01</u>
5. Total Taxes Levied on <u>2023</u> Tax Roll	<u><u>585,565,547.34</u></u>	<u><u>19,534,285.14</u></u>	<u><u>30,182.40</u></u>	<u><u>17,767,164.39</u></u>	<u><u>702,865.61</u></u>	<u><u>641.08</u></u>	<u><u>623,600,685.96</u></u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	<u>563,548,175.53</u>	<u>18,573,109.50</u>	<u>29,055.31</u>	<u>17,054,173.44</u>	<u>664,063.04</u>	<u>614.28</u>	<u>599,869,191.10</u>
7. Discounts Allowed	<u>20,028,572.38</u>	<u>735,263.61</u>	<u>1,078.75</u>	<u>638,973.61</u>	<u>26,881.57</u>	<u>22.49</u>	<u>21,430,792.41</u>
8. Total Cash Credits on Collections (6 + 7)	<u>583,576,747.91</u>	<u>19,308,373.11</u>	<u>30,134.06</u>	<u>17,693,147.05</u>	<u>690,944.61</u>	<u>636.77</u>	<u>621,299,983.51</u>
9. Warrants Pending	<u>none</u>	<u>181,156.25</u>	<u>none</u>	<u>none</u>	<u>8,428.84</u>	<u>none</u>	<u>189,585.09</u>
10. County Tax Sale Certificates	<u>1,555.47</u>	<u>none</u>	<u>none</u>	<u>58.27</u>	<u>none</u>	<u>none</u>	<u>1,613.74</u>
11. Errors and Insolvencies (under minimum)	<u>1,802,586.60</u>	<u>38,873.01</u>	<u>48.34</u>	<u>51,705.14</u>	<u>3,284.42</u>	<u>4.31</u>	<u>1,896,501.82</u>
12. Uncollected Taxes Due to Pending Litigation	<u>86,308.18</u>	<u>none</u>	<u>none</u>	<u>22,253.93</u>	<u>none</u>	<u>none</u>	<u>108,562.11</u>
13. Other Unpaid	<u>98,349.18</u>	<u>5,882.77</u>	<u>none</u>	<u>none</u>	<u>207.74</u>	<u>none</u>	<u>104,439.69</u>
14. Over (-) or Under (+) Collected	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>
15. Total Credits (Lines 5 and 15 Should balance)	<u><u>585,565,547.34</u></u>	<u><u>19,534,285.14</u></u>	<u><u>30,182.40</u></u>	<u><u>17,767,164.39</u></u>	<u><u>702,865.61</u></u>	<u><u>641.08</u></u>	<u><u>623,600,685.96</u></u>

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