

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 (1)	Personal Property (2)	Centrally Assessed Property (3)	Real Property (4)	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	692,438,102.32	24,046,520.78	36,890.81	19,731,383.06	865,062.02	699.72	737,118,658.71
2. Plus Additions to the Roll.	3,446.19	none	none	none	none	none	3,446.19
3. Less Subtractions from the Roll Including Rounding Error	-3,375.38	none	none	none	none	none	-3,375.38
4. Interest Collected on Current Roll	719,610.81	18,087.46	none	5,648.96	41.36	none	743,388.59
5. Total Taxes Levied on 2025 Tax Roll	<u>693,157,783.94</u>	<u>24,064,608.24</u>	<u>36,890.81</u>	<u>19,737,032.02</u>	<u>865,103.38</u>	<u>699.72</u>	<u>737,862,118.11</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	668,217,400.14	22,825,160.76	35,506.82	18,990,699.34	825,796.96	672.82	710,895,236.84
7. Discounts Allowed	23,648,313.17	888,718.84	1,351.39	701,136.06	33,054.02	26.90	25,272,600.38
8. Total Cash Credits on Collections (6 + 7)	691,865,713.31	23,713,879.60	36,858.21	19,691,835.40	858,850.98	699.72	736,167,837.22
9. Warrants Pending	none	263,427.14	none	none	5,334.44	none	268,761.58
10. County Tax Sale Certificates	900.85	none	none	6.63	none	none	907.48
11. Errors and Insolvencies (under minimum)	773,494.39	52,240.45	32.60	7,379.16	730.00	none	833,876.60
12. Uncollected Taxes Due to Pending Litigation	25,913.28	19,181.55	none	none	none	none	45,094.83
13. Other Unpaid	491,762.11	15,879.50	none	37,810.83	187.96	none	545,640.40
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>693,157,783.94</u>	<u>24,064,608.24</u>	<u>36,890.81</u>	<u>19,737,032.02</u>	<u>865,103.38</u>	<u>699.72</u>	<u>737,862,118.11</u>

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