

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	449,624,328.50	16,274,501.53	34,583.85	14,381,513.46	609,088.48	695.44	480,924,711.26
2. Plus Additions to the Roll.	771.26	none	none	none	none	none	771.26
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	474,444.33	2,623.01	none	7,134.92	110.12	none	484,312.38
5. Total Taxes Levied on <u>2021</u> Tax Roll	450,099,544.09	16,277,124.54	34,583.85	14,388,648.38	609,198.60	695.44	481,409,794.90

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	434,047,477.34	15,524,377.63	33,207.97	13,861,033.91	580,423.21	657.69	464,047,177.75
7. Discounts Allowed	15,674,158.85	619,378.23	1,324.28	525,108.25	23,547.28	24.21	16,843,541.10
8. Total Cash Credits on Collections (6 + 7)	449,721,636.19	16,143,755.86	34,532.25	14,386,142.16	603,970.49	681.90	480,890,718.85
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	14,582.87	none	none	114.91	none	none	14,697.78
11. Errors and Insolvencies (under minimum)	294,452.45	25,731.65	51.60	2,391.31	1,023.84	13.54	323,664.39
12. Uncollected Taxes Due to Pending Litigation	12,166.82	673.51	none	none	none	none	12,840.33
13. Other Unpaid	56,705.76	106,963.52	none	none	4,204.27	none	167,873.55
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	450,099,544.09	16,277,124.54	34,583.85	14,388,648.38	609,198.60	695.44	481,409,794.90

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