

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	516,810,911.73	17,644,971.95	34,430.95	15,990,198.90	662,747.72	711.89	551,143,973.14
2. Plus Additions to the Roll.	6,967.98	219.26	none	none	none	none	7,187.24
3. Less Subtractions from the Roll Including Rounding Error	-4,635.81	none	none	none	none	none	-4,635.81
4. Interest Collected on Current Roll	597,290.08	5,250.04	none	4,832.37	138.07	none	607,510.56
5. Total Taxes Levied on <u>2022</u> Tax Roll	<u>517,410,533.98</u>	<u>17,650,441.25</u>	<u>34,430.95</u>	<u>15,995,031.27</u>	<u>662,885.79</u>	<u>711.89</u>	<u>551,754,035.13</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	497,924,855.11	16,724,221.94	33,138.59	15,404,287.02	629,236.51	680.75	530,716,419.92
7. Discounts Allowed	17,736,937.15	657,784.57	1,237.87	577,777.44	25,318.45	24.92	18,999,080.40
8. Total Cash Credits on Collections (6 + 7)	515,661,792.26	17,382,006.51	34,376.46	15,982,064.46	654,554.96	705.67	549,715,500.32
9. Warrants Pending	none	146,362.71	none	none	5,501.52	none	151,864.23
10. County Tax Sale Certificates	18,420.50	none	none	287.29	none	none	18,707.79
11. Errors and Insolvencies (under minimum)	1,278,991.12	110,249.26	54.49	8,002.42	2,624.49	6.22	1,399,928.00
12. Uncollected Taxes Due to Pending Litigation	338.47	none	none	none	none	none	338.47
13. Other Unpaid	450,991.63	11,822.77	none	4,677.10	204.82	none	467,696.32
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>517,410,533.98</u>	<u>17,650,441.25</u>	<u>34,430.95</u>	<u>15,995,031.27</u>	<u>662,885.79</u>	<u>711.89</u>	<u>551,754,035.13</u>

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