

Tax Collector's Recapitulation of the Tax Roll For Hillsborough 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	3,232,650,521.39	195,547,445.39	2,112,947.31	463,057,074.08	28,368,501.37	413,009.84	3,922,149,499.38
2. Plus Additions to the Roll.	814,086.90	none	none	360,711.53	none	none	1,174,798.43
3. Less Subtractions from the Roll Including Rounding Error	-815,967.35	none	none	-360,755.52	none	none	-1,176,722.87
4. Interest Collected on Current Roll	2,579,576.34	84,514.75	none	512,293.31	15,548.99	none	3,191,933.39
5. Total Taxes Levied on <u>2025</u> Tax Roll	3,235,228,217.28	195,631,960.14	2,112,947.31	463,569,323.40	28,384,050.36	413,009.84	3,925,339,508.33
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	3,100,366,404.13	185,082,931.89	2,028,829.06	443,533,993.34	26,867,720.11	396,546.08	3,758,276,424.61
7. Discounts Allowed	116,018,071.42	7,233,594.86	84,118.25	16,361,597.10	1,033,493.07	16,463.76	140,747,338.46
8. Total Cash Credits on Collections (6 + 7)	3,216,384,475.55	192,316,526.75	2,112,947.31	459,895,590.44	27,901,213.18	413,009.84	3,899,023,763.07
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	98,607.47	none	none	28,970.46	none	none	127,577.93
11. Errors and Insolvencies (under minimum)	18,192,275.08	497,511.57	none	3,575,926.42	-9,548.03	none	22,256,165.04
12. Uncollected Taxes Due to Pending Litigation	93,532.94	124,960.80	none	13,034.14	8,205.57	none	239,733.45
13. Other Unpaid	459,326.24	2,692,961.02	none	55,801.94	484,179.64	none	3,692,268.84
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	3,235,228,217.28	195,631,960.14	2,112,947.31	463,569,323.40	28,384,050.36	413,009.84	3,925,339,508.33

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