

TAX COLLECTOR'S RECAPITULATION OF THE TAX ROLL FOR HILLSBOROUGH COUNTY, FLORIDA

EVERY SPACE MUST BE FILLED IN.
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE, WRITE "NONE".

	COUNTY AND SPECIAL DISTRICTS			ALL MUNICIPAL			TOTAL AD VALOREM TAXES Real, Personal And Centrally Assessed (7)
	AD VALOREM TAXES			AD VALOREM TAXES			
	Real Property (1)	Personal Property (2)	Centrally Assessed Property (3)	Real Property (4)	Personal Property (5)	Centrally Assessed Property (6)	
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	\$944,417,769.01	\$136,718,609.26	\$2,393,700.13	\$111,933,139.32	\$18,269,330.00	\$284,557.40	\$1,214,017,105.12
2. Plus Additions to the Tax Roll including Rounding	\$19,207.07	\$0.00	NONE	\$3,872.62	\$0.00	NONE	\$23,079.69
3. Less Subtractions from Tax Roll Including Rounding	\$206,250.64	\$47,882.24	NONE	\$63,916.76	\$1,064.45	NONE	\$319,114.09
4. Penalties Collected on Current Roll	\$1,176,581.89	\$45,563.34	\$0.35	\$148,014.86	\$8,449.68	\$0.02	\$1,378,610.14
5. TOTAL Taxes Levied on 2003 Tax Roll	\$945,407,307.33	\$136,716,290.36	\$2,393,700.48	\$112,021,110.04	\$18,276,715.23	\$284,557.42	\$1,215,099,680.86
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	\$906,603,071.39	\$128,197,579.97	\$1,531,496.98	\$107,020,291.71	\$16,963,802.10	\$178,746.24	\$1,160,494,988.39
7. Discounts Allowed	\$32,090,362.82	\$3,778,487.13	\$63,243.80	\$3,780,718.53	\$560,397.60	\$7,402.38	\$40,280,612.26
8. Total Cash Credits on Collections (6 + 7)	\$938,693,434.21	\$131,976,067.10	\$1,594,740.78	\$110,801,010.24	\$17,524,199.70	\$186,148.62	\$1,200,775,600.65
9. Warrants Pending	NONE	\$1,372,428.94	\$51.44	NONE	\$249,952.28	\$4.10	\$1,622,436.76
10. County Tax Sale Certificates & Tax Deed Appl.	\$256,241.37	NONE	NONE	\$53,057.93	NONE	NONE	\$309,299.30
11. Errors & Insolvencies	\$1,955,280.03	\$1,126,935.07	(\$35.53)	\$169,125.76	\$111,219.40	\$10.81	\$3,362,535.54
12. Uncollected Taxes Due to Pending Litigation	\$2,246,629.18	\$744,004.50	\$798,943.79	\$666,298.30	\$58,097.75	\$98,393.89	\$4,612,367.41
13. Reductions by Value Adjustment Board	\$2,255,008.52	\$1,496,831.50	NONE	\$331,609.97	\$333,203.18	NONE	\$4,416,653.17
14. Over (-) or Under (+) Collected	\$714.02	\$23.25	\$0.00	\$7.84	\$42.92	\$0.00	\$788.03
15. TOTAL CREDITS (Line 5 and 15 Should Balance)	\$945,407,307.33	\$136,716,290.36	\$2,393,700.48	\$112,021,110.04	\$18,276,715.23	\$284,557.42	\$1,215,099,680.86

R. 6/85

INPUT _____ Date
Amended _____ Date
DOR USE ONLY

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

Dated: 08/17/04 Signature _____, Doug Belden, Tax Collector