

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	657,330,444.62	21,800,814.85	35,585.69	19,707,086.45	790,871.21	753.41	699,665,556.23
2. Plus Additions to the Roll.	19,049.39	1,791.60	none	none	none	none	20,840.99
3. Less Subtractions from the Roll Including Rounding Error	-15,932.90	none	none	none	none	none	-15,932.90
4. Interest Collected on Current Roll	743,890.77	5,424.14	1.09	12,178.57	219.85	none	761,714.42
5. Total Taxes Levied on <u>2024</u> Tax Roll	<u>658,077,451.88</u>	<u>21,808,030.59</u>	<u>35,586.78</u>	<u>19,719,265.02</u>	<u>791,091.06</u>	<u>753.41</u>	<u>700,432,178.74</u>

**CREDITS**

6. Total Monies Collected (Including Individual Tax Sale Certificates)	634,755,700.27	20,709,022.78	34,233.94	18,996,800.08	755,776.85	721.87	675,252,255.79
7. Discounts Allowed	22,453,821.37	815,954.60	1,314.79	702,943.65	29,529.21	27.25	24,003,590.87
8. Total Cash Credits on Collections (6 + 7)	657,209,521.64	21,524,977.38	35,548.73	19,699,743.73	785,306.06	749.12	699,255,846.66
9. Warrants Pending	none	151,796.58	none	none	5,092.09	none	156,888.67
10. County Tax Sale Certificates	920.06	none	none	53.35	none	none	973.41
11. Errors and Insolvencies (under minimum)	782,976.23	96,022.71	38.05	13,529.70	527.67	4.29	893,098.65
12. Uncollected Taxes Due to Pending Litigation	none	2,138.41	none	none	none	none	2,138.41
13. Other Unpaid	84,033.95	33,095.51	none	5,938.24	165.24	none	123,232.94
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>658,077,451.88</u>	<u>21,808,030.59</u>	<u>35,586.78</u>	<u>19,719,265.02</u>	<u>791,091.06</u>	<u>753.41</u>	<u>700,432,178.74</u>

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