

Live

DR-502

Tax Collector's Recapitulation of the Tax Roll For Hernando 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	307,162,771.20	21,638,711.22	165,131.18	5,137,738.37	460,197.78	4,023.42	334,568,573.17
2. Plus Additions to the Roll.	49,518.40	none	none	none	none	none	49,518.40
3. Less Subtractions from the Roll Including Rounding Error	-44,540.76	none	none	none	none	none	-44,540.76
4. Interest Collected on Current Roll	504,652.69	6,341.58	none	10,530.54	88.14	none	521,612.95
5. Total Taxes Levied on <u>2024</u> Tax Roll	307,672,401.53	21,645,052.80	165,131.18	5,148,268.91	460,285.92	4,023.42	335,095,163.76

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	296,547,546.11	20,671,682.36	158,438.81	4,887,664.30	439,189.99	3,856.52	322,708,378.09
7. Discounts Allowed	10,569,056.88	821,107.51	6,601.45	172,985.92	17,413.85	160.69	11,587,326.30
8. Total Cash Credits on Collections (6 + 7)	307,116,602.99	21,492,789.87	165,040.26	5,060,650.22	456,603.84	4,017.21	334,295,704.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	24,720.98	none	none	60.03	none	none	24,781.01
11. Errors and Insolvencies (under minimum)	454,849.14	29,252.57	90.92	62,368.58	255.83	6.21	546,823.25
12. Uncollected Taxes Due to Pending Litigation	61,850.19	1,711.61	none	25,190.08	59.75	none	88,811.63
13. Other Unpaid	14,378.23	121,298.75	none	none	3,366.50	none	139,043.48
14. Over (+) or Under (-) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 6 and 15 Should balance)	307,672,401.53	21,645,052.80	165,131.18	5,148,268.91	460,285.92	4,023.42	335,095,163.76

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

Date:

4/23/2025

Signature:

Amy K. Blackburn

Report ran as of date 06/23/2025

DR-502

334,568,573.17 +

334,568,481.20 +

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