1c Copy DOR=502

TOTAL AD

310,131,253.37

DR-502

Tax Collector's Recapitulation of the Tax Roll For Hernando County

COUNTY AND SPECIAL DISTRICT

Every space must be filled in.	AD	VALOREM TAXES		Al	D VALOREM TAX	ŒS	VALOREM TAXES
Where there are spaces that are not applicable, write "None."	Real Property	Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
	(1)	(2)	(3)	(4)	(5)	(€)	(7)
DEBITS							
 Taxes Levied as Certified to Department of Revenue by Property Appraiser 	271,220,028.	57 21,827,982.0	9162,466.53	14,886,249.37	1,547,290.20	11,452.33	309,655,469.09
2. Plus Additions to the Roll.	14,176.	07 nor	none_	929.69	nonc	none	15,105.76
3. Less Subtractions from the Roll Including Rounding Error	-7,414.	84 nor	e none	-492.01	none	none	-7,906.85
4. Interest Collected on Current Roll	441,266.	93 3,151.1	6 none	23,945.01	222.27	nonc	468,585.37
5. Total Taxes Levied on 2023 Tax Roll	271,668,056.	73 21,831,133.2	5 162,466.53	14,910,632.06	1,547,512.47	11,452.33	310,131,253.37
CREDITS							
 Total Monies Collected (Including Individual Tax Sale Certificates) 	262,333,383.	98 19,696,548.5	8153,706.55	14,354,666.47	1,394,659.29	10,835.69	297,943,800.56
7. Discounts Allowed	9,355,145.	765,129.8	6,398.10	515,073.94	54,171.16	451.06	10,696,369.93
8. Total Cash Credits on Collections (6 + ")	271,688,529.	20,461,678.3	R 160,104.65	14,869,740.41	1,448,830.45	11,286.75	308,640,170.49
9. Warrants Pending	no	ne non	e none	none	none	none	none
10. County Tax Cale Certificates	10,683.3	37non	e none	430.96	none	none	11,114.83
11. Errors and Insolvencies (under minimum)	-94,901,4	1,243,426.5	2,361.88	23,051.05	89,882.08	165.58	1,263,985.68
12. Uncollected Tames Due to Pending Litigation	62,015.7	71 1,626.3	t none	17,335.50	117.57	none	81,095.12
13. Other Unpaids	1,728.7	75 124,401.9	none_	74.14	8,682.37	none	134,887.25
14. Gwer (-) or Under (+) Collected	noi	ne non	none	none	none	none	none

Date: 10/24/3004 Signature and correct to the best of my knowledge and belief.

1,547,512.47

ALL MUNICIPAL

14,910,632.06

271,668,056.73

162,466.53

Report ran as of date 06/26/2024

15. Total Credits (Lines 5 and 15 Should balance)

Tax Collector's Recapitulation of the Non-Ad Valorem Assessments Levie	ed for Hernando County, Florida, 2023 (year)
Every space must be filled in. Where there are spaces that are not applic write "None."	
Debits:	58,724,372.57
Amount Levied as Certified to Tax Collector by Local Government Board	
2. Plus Additions to the Roll	1,026.14
3. Less Subtractions from the Roll Including Rounding Error	-450.47
Interest Collected on Current Roll	99,688.66
5. Total Taxes Levied on 2023 Tax Roll	58,824,636.90
Credits:	57,237,945.91
6. Total Monies Collected (Including Individual Tax Sale Certificates)	
7. Discounts Allowed	2,013,467.57
8. Total Cash Credits on Collections (6 + 7)	59,251,413.48
9. Warrants Pending	none
10. County Tax Sale Certificates	6,333.18
11. Errors and Insolvencies (under minimum)	-454,652.04
12. Uncollected Taxes Due to Pending Litigation	20,987.29
13. Other Unpaids	554.99
14. Over (—) or Under (+) Collected	none
15. Total Credits (Lines 5 and 15 Should Balance)	58,824,636.90

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief and that I have completed the information requirements of this form.

Dated: 6/27/84 Signature

Tax Collector's Instructions: Please Complete this Recapitulation for each Non-Ad Valorem Assessment Levy

Name of Local Government using Non-Ad Valorem Method	Rate, Basis, or Purpose of Assessment	Number of Years or Period of Time the Assessment is to be Collected	Total Number of Assessments Certified for Collection	Total Amount Certified for Collection
		•		

REPORT OF DISCOUNTS, ERRORS, DOUBLE ASSESSMENTS, AND INSOLVENCIES

Section 197.492, Florida Statutes

Certified to the Board of County Commissioners by Sally L. Danie CFC. Tax Collector for Hespando County, Florida.
9
Discounts, errors, double assessments, insolvencies, and exemptions are the only reasons for not collecting personal property taxes. Do not list any personal
property tax item unless it is uncollectible. Do not take credit for items which are expected to be collected and remitted later.

Before submitting this list to the board of county commissioners, the tax collector must fill out and sign the certificate at the end of this form as the last page of the report and recapitulate the amount of all taxes that will be credited.

Name of Assessed	Account/ Property ID #	Assessed Value Deleted from Roll	Exempt Value Deleted from Roll	Millage/District Code	Tax Increase	Tax Decrease	Correction #	Litigation/ Insolvent	Reason/ Status
									500 000 000

{table continues as long as needed}

District Type	District Code	District Name	Increase	Decrease	Net
		9			

	Increase	Decrease	Net
Correction Totals			
Total Insolvent			
Total Litigation			
Grand Totals			

INSTRUCTIONS

To Tax Collectors:

- 1. Use this for the last sheet on your report of discounts, errors, double assessments, and insolvencies.
- 2. Do not list any item without showing the reason for reduction in the right-hand column.
- 3. As much as possible, group together all items coming under one heading. For instance, place all errors under one heading, all double assessments under another, exemptions under another, etc.
- 4. For exemptions, specify whether widow, veteran, homestead, disability, etc.

Tax Collector Recapitulation

l,	Sally L. Daniel, CFC	, Tax Collector of	Hernando	County, Florida, certify this is a report of all
disco	unts, errors, double asses	ssments, insolvencies, a	and federal bankr	uptcies on the assessment roll for 2023; that
the d	scounts were actually ear	rned for the month as sh	nown; that the atta	ached list shows all errors and double
asses	ssments as the property a	ppraiser certified; that I	have allowed no	exemptions, other than those the attached list
show	s as certified by the prope	erty appraiser; that each	item marked inse	olvent on the attached list is in fact insolvent and,
altho	igh I have made a diligen	it search, I have been ur	nable to find the t	angible personal property to levy on to enforce the
paym	ent of the tax; and that I h	nave not collected any o	f the items on the	attached list.

I am entitled to credit against the 2023 assessment roll on the following amounts:

Discounts	10,696,369.93
Errors	1,256,328.22
Double Assessments	0.00
Insolvencies	16.78
Federal Bankruptcies	81,095.12
Other: (specify)	
Under minimum	441.77
Total	12,034,251.82

Sally & Maril		20/20/2024
Truly M. Munul	Hernando	06/26/2024
Signature, Tax Collector	County	Date