

Tax Collector's Recapitulation of the Non-Ad Valorem Assessments Levied for Hernando County, Florida, 2025
(year)

Every space must be filled in. Where there are spaces that are not applicable, write "None."

**Non-Ad Valorem Assessment
Sec. 197.3632**

Debits:

1. Amount Levied as Certified to Tax Collector by Local Government Board
2. Plus Additions to the Roll
3. Less Subtractions from the Roll Including Rounding Error
4. Interest Collected on Current Roll
5. Total Taxes Levied on 2025 Tax Roll

72,104,219.61

116,747.25

-111.17

110,056.52

72,330,912.21

Credits:

6. Total Monies Collected (Including Individual Tax Sale Certificates)
7. Discounts Allowed
8. Total Cash Credits on Collections (6 + 7)
9. Warrants Pending
10. County Tax Sale Certificates
11. Errors and Insolvencies (under minimum)
12. Uncollected Taxes Due to Pending Litigation
13. Other Unpaid
14. Over (—) or Under (+) Collected
15. Total Credits (Lines 5 and 15 Should Balance)

69,655,314.48

2,432,791.70

72,088,106.18

none

78,343.88

43,987.16

119,264.96

1,210.03

none

72,330,912.21

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: 7/1/2026 Signature Amy L Blackburn, Tax Collector

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

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