

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

323,596,843.94	24,021,709.88	167,687.50	7,159,046.01	562,174.57	4,679.63	355,512,141.53
----------------	---------------	------------	--------------	------------	----------	----------------

2. Plus Additions to the Roll.

118,804.21	none	none	none	none	none	118,804.21
------------	------	------	------	------	------	------------

3. Less Subtractions from the Roll Including Rounding
Error

-7,132.28	none	none	none	none	none	-7,132.28
-----------	------	------	------	------	------	-----------

4. Interest Collected on Current Roll

493,372.74	4,150.28	none	11,748.33	66.20	none	509,337.55
------------	----------	------	-----------	-------	------	------------

5. Total Taxes Levied on 2025 Tax Roll

324,201,888.61	24,025,860.16	167,687.50	7,170,794.34	562,240.77	4,679.63	356,133,151.01
----------------	---------------	------------	--------------	------------	----------	----------------

CREDITS

6. Total Monies Collected (Including Individual Tax
Sale Certificates)

312,024,452.61	22,387,303.74	161,001.63	6,871,389.13	531,158.93	4,493.11	341,979,799.15
----------------	---------------	------------	--------------	------------	----------	----------------

7. Exemptions Allowed

11,076,341.79	893,794.51	6,685.87	241,383.40	21,189.40	186.52	12,239,581.49
---------------	------------	----------	------------	-----------	--------	---------------

8. Total Cash Credits on Collections (6 - 7)

323,100,794.40	23,281,098.25	167,687.50	7,112,772.53	552,348.33	4,679.63	354,219,380.64
----------------	---------------	------------	--------------	------------	----------	----------------

9. Monies Pending

none	none	none	none	none	none	none
------	------	------	------	------	------	------

10. County Tax Sale Certificates

82,822.04	none	none	526.95	none	none	83,348.99
-----------	------	------	--------	------	------	-----------

11. Easements and Involuntaries Under Lien

711,446.08	604,852.18	none	16,272.74	281.17	none	1,332,852.17
------------	------------	------	-----------	--------	------	--------------

12. Uncollected Taxes Due to Pending Litigation

302,654.16	24,158.38	none	41,050.50	483.63	none	368,346.67
------------	-----------	------	-----------	--------	------	------------

13. Other Unpaid

4,171.93	115,751.35	none	171.62	9,127.64	none	129,222.54
----------	------------	------	--------	----------	------	------------

14. Over \$500 or Under \$500 Collected

none	none	none	none	none	none	none
------	------	------	------	------	------	------

15. Total Credits (Lines 6 and 10) Should Balance

324,201,888.61	24,025,860.16	167,687.50	7,170,794.34	562,240.77	4,679.63	356,133,151.01
----------------	---------------	------------	--------------	------------	----------	----------------

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

Date: 7/1/2026

Signature: Amy L. Blackburn