

**POLK COUNTY, FLORIDA**

PROPERTY TAX LEVIES, COLLECTIONS, ADJUSTMENTS AND DISCOUNTS ALLOWED  
LAST TEN FISCAL YEARS  
(UNAUDITED)

Fiscal Year	Total Tax Levy (2)	Current Tax Collections (1)	Adjustments (4) and Discounts Allowed on Current Collections (2)	Current Collections, Adjustments and Discounts as a Percent (%) of Current Levy	Delinquent Tax Collections (1)
1994	\$ 86,438,008	\$ 82,287,357	\$ 2,633,247	98.2%	\$ 1,041,214
1995	88,849,438	84,603,464	2,737,249	98.3%	848,790
1996	96,486,382	91,755,675	3,007,478	98.2%	2,481,845
1997	100,128,472	95,625,716	3,155,200	98.7%	1,033,969
1998	109,717,949	102,112,840	3,394,362	96.2% (5)	1,878,208
1999	113,765,913	106,864,762	3,533,174	97.0%	1,915,571
2000	116,092,679	110,202,216	3,701,209	98.1%	1,016,034
2001	119,949,552	113,760,786	3,725,592	97.9%	1,379,019
2002	130,277,363	124,009,730	4,002,199	98.3%	1,924,697
2003	139,254,319	132,381,113	4,188,761	98.1%	2,314,270

- (1) Current and delinquent collections include penalties.
- (2) Property taxes become due and payable on November 1 of each year. A four percent discount is allowed if the taxes are paid in November with the discount declining by one percent each month thereafter. Accordingly, taxes collected will never be 100% of the tax levy. Taxes become delinquent on April 1 of each year and tax certificates for the full amount of any unpaid taxes and assessments must be sold not later than June 1 of each year.
- (3) Net considered collectible.
- (4) Adjustments are for errors discovered after certification of tax roll and for insolvencies occurring during the year due to bankruptcies.
- (5) Percentage has decreased due to substantial increase in the amount of personal property and real estate taxes in litigation.

	Total Tax Collections Adjustments and Discounts Allowed	Total Tax Collections Adjustments and Discounts as a Percent (%) of Current Levy	Outstanding Delinquent Taxes (3)	Percent (%) of Delinquent Taxes to Tax Levy	
\$	85,961,818	99.4%	\$	79,669	0.09%
	88,189,503	91.4%		71,217	0.07%
	97,244,998	97.1%		48,268	0.05%
	99,814,885	99.7%		69,904	0.07%
	107,385,410	97.9%		53,165	0.05%
	112,313,507	98.7%		73,229	0.06%
	114,919,459	99.0%		49,354	0.04%
	118,865,397	99.1%		93,342	0.08%
	129,936,626	99.7%		179,582	0.14%
	138,884,144	99.7%		112,057	0.08%