# COUNTY OF ISLE OF WIGHT
# TAX BILLINGS & COLLECTIONS AS OF NOVEMBER 2019

## REAL ESTATE

| TAX YEAR | TAX LEVY | SUPPLEMENTS | PUBLIC SERVICE | ADJUSTMENTS & ABATEMENTS | TOTAL TAX LEVIES | TAX COLLECTED | TAX OUTSTDG. | % COLLECTED | % UNC. |
|---|---|---|---|---|---|---|---|---|---|
| Prior 2012 | | | | | $ 102,118,313.38 | $ 102,117,565.88 | $ 747.50 | 100.00% | 0.00% |
| 2013-2014 | $ 30,047,697.17 | $ 214,216.17 | $ 1,035,809.39 | $ (514,336.69) | $ 30,783,386.04 | $ 30,782,055.04 | $ 1,331.00 | 100.00% | 0.00% |
| 2014-2015 | $ 35,272,018.77 | $ 300,586.38 | $ 1,227,910.28 | $ (601,247.88) | $ 36,199,267.55 | $ 36,195,833.39 | $ 3,434.16 | 99.99% | 0.01% |
| 2015-2016 | $ 36,001,746.53 | $ 239,453.19 | $ 1,286,485.55 | $ (704,481.46) | $ 36,823,203.81 | $ 36,812,745.54 | $ 10,458.27 | 99.97% | 0.03% |
| 2016-2017 | $ 36,430,832.13 | $ 307,383.05 | $ 1,450,155.11 | $ (690,953.66) | $ 37,497,416.63 | $ 37,457,047.44 | $ 40,369.19 | 99.89% | 0.11% |
| 2017-2018 | $ 37,210,991.03 | $ 208,520.95 | $ 1,499,216.98 | $ (777,603.57) | $ 38,141,125.39 | $ 38,003,384.43 | $ 137,740.96 | 99.64% | 0.36% |
| 2018-2019 | $ 37,640,722.98 | $ 227,184.58 | $ 1,395,368.74 | $ (880,374.24) | $ 38,382,902.06 | $ 38,023,343.73 | $ 359,558.33 | 99.06% | 0.94% |
| | | | | | | **DELINQUENT REAL ESTATE =** | $ 553,639.41 | 99.83% | 0.17% |

**Note**

**Prepayments towards December $13,404,138.73**

## PERSONAL PROPERTY

| TAX YEAR | TAX LEVY | SUPPLEMENTS | PUBLIC SERVICE | ADJUSTMENTS & ABATEMENTS | TOTAL TAX LEVIES | TAX COLLECTED | TAX OUTSTDG. | % COLLECTED | % UNC. |
|---|---|---|---|---|---|---|---|---|---|
| prior 2013 | | | | | $ 141,668,972.51 | $ 141,656,710.13 | $ 12,262.38 | 99.99% | 0.01% |
| 2014 | $ 13,263,208.40 | $ 439,406.06 | $ 36,474.99 | $ (2,101,762.34) | $ 11,637,327.11 | $ 11,599,118.85 | $ 38,208.26 | 99.67% | 0.33% |
| LIC. FEE | $ 1,052,654.00 | $ 55,986.00 | $ - | $ (72,421.81) | $ 1,036,218.19 | $ 1,024,934.58 | $ 11,283.61 | 98.91% | 1.09% |
| 2015 | $ 12,710,875.80 | $ 1,132,840.54 | $ 39,336.13 | $ (2,327,824.40) | $ 11,555,228.07 | $ 11,511,640.39 | $ 43,587.68 | 99.62% | 0.38% |
| LIC. FEE | $ 972,558.00 | $ 156,260.00 | $ - | $ (102,239.12) | $ 1,026,578.88 | $ 1,015,212.77 | $ 11,366.11 | 98.89% | 1.11% |
| 2016 | $ 13,507,039.33 | $ 1,380,743.87 | $ 33,805.90 | $ (1,069,039.80) | $ 13,852,549.30 | $ 13,790,376.09 | $ 62,173.21 | 99.55% | 0.45% |
| LIC. FEE | $ 922,063.00 | $ 172,022.00 | $ - | $ (47,787.00) | $ 1,046,298.00 | $ 1,033,387.75 | $ 12,910.25 | 98.77% | 1.23% |
| 2017 | $ 20,526,995.84 | $ 1,403,178.57 | $ 30,862.41 | $ (2,378,772.30) | $ 19,582,264.52 | $ 19,493,082.75 | $ 89,181.77 | 99.54% | 0.46% |
| LIC. FEE | $ 953,161.00 | $ 175,783.00 | $ - | $ (48,543.00) | $ 1,080,401.00 | $ 1,059,601.02 | $ 20,799.98 | 98.07% | 1.93% |
| 2018 | $ 14,385,655.01 | $ 1,435,851.81 | $ 29,880.46 | $ (1,069,125.32) | $ 14,782,261.96 | $ 14,559,979.45 | $ 222,282.51 | 98.50% | 1.50% |
| LIC. FEE | $ 995,518.00 | $ 171,604.00 | $ - | $ (86,284.00) | $ 1,080,838.00 | $ 1,041,898.32 | $ 38,939.68 | 96.40% | 3.60% |
| 2019 | $ 7,960,435.14 | $ 666,659.22 | $ 38,859.89 | $ (444,011.51) | $ 8,221,942.74 | $ 7,471,758.36 | $ 750,184.38 | 90.88% | 9.12% |
| LIC. FEE | $ 986,732.00 | $ 133,569.00 | $ - | $ (33,915.00) | $ 1,086,386.00 | $ 879,774.47 | $ 206,611.53 | 80.98% | 19.02% |
| | | | | | | **DELINQUENT PERSONAL PROP. =** | $ 1,519,791.35 | 99.33% | 0.67% |
| | | | | | | **TOTAL DELINQUENT=** | **$ 2,073,430.76** | 99.62% | 0.38% |

Notes:

**2019 2nd installment - Billed $ 8,173,184.15 payments received $ 4,032,879.17**