

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
JANUARY 2026**

MONTHLY COLLECTIONS	January 2025	January 2026
	Last Year	This Year
Current Taxes	\$249,290,947.43	\$238,087,143.45
Current Special Districts	\$5,650,885.44	\$7,467,048.19
Current Deferred Taxes	\$24,216.32	\$112,421.56
Back Taxes	\$104,809.67	(\$827,142.36)
Back Deferred Taxes	\$62,337.62	\$174,335.25
Beer & Wine	\$868.75	\$828.75
Recycle Fee	\$1,985,980.49	\$1,682,701.28
TOTAL	\$257,120,045.72	\$246,697,336.12

CUMULATIVE	January 2025	January 2026
	Last Year	This Year
Current Taxes	\$1,449,132,483.77	\$1,514,382,673.15
Current Special Districts	\$52,410,800.89	\$59,680,319.64
Current Deferred Taxes	\$276,610.93	\$451,424.85
Back Taxes	\$1,543,809.70	(\$4,390,719.67)
Back Deferred Taxes	\$703,571.07	\$1,472,092.78
Beer & Wine	\$8,774.74	\$10,247.50
Recycle Fee	\$9,915,674.73	\$10,430,905.74
TOTAL	\$1,513,991,725.83	\$1,582,036,943.99

	January 2025		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,500,339,271.63	\$1,464,569,270.03	97.62%
Special District Real & Personal	54,155,040.83	\$52,393,446.47	96.75%
Vehicle Property	\$8,049,850.29	\$8,016,601.36	99.59%
Special District Vehicle	\$353,920.13	\$353,197.71	99.80%
TOTAL	\$1,562,898,082.88	\$1,525,332,515.57	97.60%

	January 2026		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,528,746,182.69	\$1,488,873,823.89	97.39%
Special District Real & Personal	\$61,715,087.46	\$59,659,895.25	96.67%
Vehicle Property	\$7,977,784.93	\$7,951,732.37	99.67%
Special District Vehicle	\$389,820.07	\$388,363.92	99.63%
TOTAL	\$1,598,828,875.15	\$1,556,873,815.43	97.38%

YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	DEFERRED TAXES (Subject to Current) and 3 Year Rollback		UNCOLLECTED DEFERRED TAXES			
				LEVY UNCOLLECTED	(%)	Year	Amount	Year	Amount
2025	\$1,598,828,875.15	\$1,556,873,815.43	97.38%	\$41,955,059.72	2.62%	2025	\$20,943,245.96	2025	\$75,509.77
2024	\$1,532,993,223.07	\$1,530,411,202.92	99.83%	\$2,582,020.15	0.17%	2024	\$8,946,370.57	2024	\$74,675.59
2023	\$1,279,087,279.11	\$1,277,726,741.78	99.89%	\$1,360,537.33	0.11%	2023	\$9,565,403.25	2023	\$46,417.63
2022	\$1,161,527,225.28	\$1,160,644,763.61	99.92%	\$882,461.67	0.08%	2022	\$11,005,035.77	2022	\$49,762.64
2021	\$1,130,849,787.24	\$1,130,163,564.96	99.94%	\$686,222.28	0.06%	2021	\$16,358,706.41	2021	\$104.52
2020	\$1,105,731,064.34	\$1,105,093,244.03	99.94%	\$637,820.31	0.06%	2020	\$16,312,592.15	2020	\$2,863.73
2019	\$1,065,192,010.16	\$1,064,575,910.46	99.94%	\$616,099.70	0.06%	2019	\$16,392,528.34	2019	\$0.00
2018	\$940,029,132.82	\$939,653,816.26	99.96%	\$375,316.56	0.04%	2018	\$16,704,985.90	2018	\$0.00
2017	\$861,555,503.91	\$861,375,872.78	99.98%	\$179,631.13	0.02%	2017	\$17,947,888.73	2017	\$0.00
TOTAL	\$10,675,794,101.08	\$10,626,518,932.23		\$49,275,168.85		TOTAL	\$134,176,757.08	TOTAL	\$249,333.88

S/Distr	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)
Current	\$62,104,907.53	\$60,048,259.17	96.69%	\$2,056,648.36	3.31%