

Wake County Tax Administration
MONTHLY COUNTY TAX COLLECTION REPORT
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Tax Year		Property Tax	Late List	Veh Penalty/ Recycle	Billed Interest	Total County Levy Collected	Accrued Interest	Advt. Costs	Other Costs	Total County Cash Collected
1962 - 2012	REG	31,718.58	125.93	953.80		32,798.31	38,379.61	600.92	11,903.62	83,682.46
1962 - 2012	DEF									
1962 - 2012	DMV	14,026.58				14,026.58	14,905.52		795.31	29,727.41
2013	REG	7,742.91	58.91	426.95		8,228.77	6,040.57	101.01	659.94	15,030.29
2013	DEF									
2013	DMV	3,887.09				3,887.09	2,999.46		417.03	7,303.58
2014	REG	11,656.54	42.42	369.72		12,068.68	7,745.70	121.90	483.54	20,419.82
2014	DEF									
2014	DMV									
2015	REG	18,251.46	105.72	701.71		19,058.89	10,639.44	140.25	1,753.75	31,592.33
2015	DEF									
2015	DMV									
2016	REG	-26,383.02	133.66	1,386.89		-24,862.47	11,642.18	176.00	824.44	-12,219.85
2016	DEF	2,526.78				2,526.78	1,147.40	8.85	303.95	3,986.98
2016	DMV									
2017	REG	-5,528.84	330.58	1,797.61		-3,400.65	19,954.72	332.91	5,598.98	22,485.96
2017	DEF	7,848.86				7,848.86	2,949.56	8.85		10,807.27
2017	DMV	-184.47				-184.47				-184.47
2018	REG	95,526.32	994.27	3,330.68		99,851.27	45,828.88	551.65	5,874.80	152,106.60
2018	DEF	659,552.59				659,552.59	177,647.25	17.70	60.00	837,277.54
2018	DMV									
2019	REG	597,369.66	5,062.72	11,090.94		613,523.32	131,601.03	1,672.47	14,795.65	761,592.47
2019	DEF	1,206,842.10				1,206,842.10	236,155.07	23.60		1,443,020.77
2019	DMV									
Total Prior	REG	730,353.61	6,854.21	20,058.30	0.00	757,266.12	271,832.13	3,697.11	41,894.72	1,074,690.08
	DEF	1,876,770.33	0.00	0.00	0.00	1,876,770.33	417,899.28	59.00	363.95	2,295,092.56
	DMV	17,729.20	0.00	0.00	0.00	17,729.20	17,904.98	0.00	1,212.34	36,846.52

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2020	REG	223,190.56	14,958.41	27,791.29		265,940.26	190,147.77	4,450.14	23,239.53	483,777.70
2020	DEF	1,242,671.23				1,242,671.23	132,800.01	23.60		1,375,494.84
2020	DMV									
Total Prior and First Prior	REG	953,544.17	21,812.62	47,849.59	0.00	1,023,206.38	461,979.90	8,147.25	65,134.25	1,558,467.78
	DEF	3,119,441.56	0.00	0.00	0.00	3,119,441.56	550,699.29	82.60	363.95	3,670,587.40
	DMV	17,729.20	0.00	0.00	0.00	17,729.20	17,904.98	0.00	1,212.34	36,846.52
2021	REG	1,073,161,826.87	555,650.23	9,283,322.51		1,083,000,799.61	920,946.67	19,461.51	68,171.72	1,084,009,379.51
2021	DEF	1,154,127.14				1,154,127.14	22,565.00	35.40		1,176,727.54
2021	DMV									
Total Current and All Prior	REG	1,074,115,371.04	577,462.85	9,331,172.10	0.00	1,084,024,005.99	1,382,926.57	27,608.76	133,305.97	1,085,567,847.29
	DEF	4,273,568.70	0.00	0.00	0.00	4,273,568.70	573,264.29	118.00	363.95	4,847,314.94
	DMV	17,729.20	0.00	0.00	0.00	17,729.20	17,904.98	0.00	1,212.34	36,846.52
2022	REG	406,484.58	26,799.12	360.00		433,643.70		5.90	3,448.03	437,097.63
2022	DEF	11,781.98				11,781.98				11,781.98
2022	DMV									
Total Future, Current and All Prior	REG	1,074,521,855.62	604,261.97	9,331,532.10	0.00	1,084,457,649.69	1,382,926.57	27,614.66	136,754.00	1,086,004,944.92
	DEF	4,285,350.68	0.00	0.00	0.00	4,285,350.68	573,264.29	118.00	363.95	4,859,096.92
	DMV	17,729.20	0.00	0.00	0.00	17,729.20	17,904.98	0.00	1,212.34	36,846.52
TOTAL		1,078,824,935.50	604,261.97	9,331,532.10	0.00	1,088,760,729.57	1,974,095.84	27,732.66	138,330.29	1,090,900,888.36

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Tax Year	Special District Tax	Late List	Billed Interest	Total SPD Levy Collected	Accrued Interest	SPD Cash Collected	Total County and SPD Cash Collected
1962 - 2012	REG						83,682.46
1962 - 2012	DEF						
1962 - 2012	DMV						29,727.41
2013	REG						15,030.29
2013	DEF						
2013	DMV						7,303.58
2014	REG						20,419.82
2014	DEF						
2014	DMV						
2015	REG						31,592.33
2015	DEF						
2015	DMV						
2016	REG						-12,219.85
2016	DEF						3,986.98
2016	DMV						
2017	REG						22,485.96
2017	DEF						10,807.27
2017	DMV						-184.47
2018	REG						152,106.60
2018	DEF						837,277.54
2018	DMV						
2019	REG						761,592.47
2019	DEF						1,443,020.77
2019	DMV						
Total Prior	REG	0.00	0.00	0.00	0.00	0.00	1,074,690.08
	DEF	0.00	0.00	0.00	0.00	0.00	2,295,092.56
	DMV	0.00	0.00	0.00	0.00	0.00	36,846.52

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Tax Year		Special District Tax	Late List	Billed Interest	Total SPD Levy Collected	Accrued Interest	SPD Cash Collected	Total County and SPD Cash Collected
2020	REG							483,777.70
2020	DEF							1,375,494.84
2020	DMV							
Total	REG	0.00	0.00	0.00	0.00	0.00	0.00	1,558,467.78
Prior and	DEF	0.00	0.00	0.00	0.00	0.00	0.00	3,670,587.40
First Prior	DMV	0.00	0.00	0.00	0.00	0.00	0.00	36,846.52
2021	REG	1,557,781.65	202.09		1,557,983.74	602.42	1,558,586.16	1,085,567,965.67
2021	DEF							1,176,727.54
2021	DMV							
Total	REG	1,557,781.65	202.09	0.00	1,557,983.74	602.42	1,558,586.16	1,087,126,433.45
Current	DEF	0.00	0.00	0.00	0.00	0.00	0.00	4,847,314.94
and All	DMV	0.00	0.00	0.00	0.00	0.00	0.00	36,846.52
Prior								
2022	REG							437,097.63
2022	DEF							11,781.98
2022	DMV							
Total	REG	1,557,781.65	202.09	0.00	1,557,983.74	602.42	1,558,586.16	1,087,563,531.08
Future,	DEF	0.00	0.00	0.00	0.00	0.00	0.00	4,859,096.92
Current	DMV	0.00	0.00	0.00	0.00	0.00	0.00	36,846.52
and All								
Prior								
TOTAL		1,557,781.65	202.09	0.00	1,557,983.74	602.42	1,558,586.16	1,092,459,474.52

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Tax Year		County Levy Collected	Rebates	Release	Levy Credit	Levy Rebilled	New Levy Billed	Total County Levy Billed	Total County Levy Due
1962 - 2012	REG	32,798.31	1,685.10	0.19	34,483.60		0.00	7,465,309,524.92	5,955,030.23
1962 - 2012	DEF						0.00	19,590,396.76	294.16
1962 - 2012	DMV	14,026.58	189.40	2.50	14,218.48		0.00	703,986,924.22	9,375,703.23
2013	REG	8,228.77	275.83	0.02	8,504.62		0.00	629,243,755.16	119,594.18
2013	DEF						0.00	1,698,487.25	
2013	DMV	3,887.09		2.04	3,889.13		0.00	25,959,726.03	473,044.96
2014	REG	12,068.68	295.68	0.02	12,364.38		0.00	694,411,246.85	164,312.32
2014	DEF						0.00	2,481,756.31	
2014	DMV						0.00	65,134.57	2,596.38
2015	REG	19,058.89	898.68	0.99	19,958.56		0.00	759,044,467.23	190,413.57
2015	DEF						0.00	2,685,071.23	2,179.85
2015	DMV						0.00	23,691.33	2,474.02
2016	REG	-24,862.47	50,968.99	0.24	26,106.76		0.00	795,545,091.99	210,456.75
2016	DEF	2,526.78			2,526.78		0.00	2,412,904.88	-282.51
2016	DMV						0.00	11,984.22	1,054.71
2017	REG	-3,400.65	59,724.11	0.05	56,323.51		0.00	830,531,992.81	246,107.87
2017	DEF	7,848.86	60.94	-0.01	7,909.79	2,701.39		2,153,935.74	3,706.80
2017	DMV	-184.47	231.95		47.48		0.00	14,071.81	1,511.52
2018	REG	99,851.27	68,732.20	5.53	168,589.00		0.00	908,207,709.70	495,248.69
2018	DEF	659,552.59	19,596.21		679,148.80	642,343.62		2,713,383.17	7,780.33
2018	DMV						0.00		
2019	REG	613,523.32	85,501.01	10.00	699,034.33		0.00	1,032,103,629.84	964,096.62
2019	DEF	1,206,842.10	24,213.46	0.76	1,231,056.32	1,218,072.21		2,830,941.25	38,356.74
2019	DMV						0.00		
Total Prior	REG	757,266.12	268,081.60	17.04	1,025,364.76	0.00	0.00	13,114,397,418.50	8,345,260.23
	DEF	1,876,770.33	43,870.61	0.75	1,920,641.69	0.00	1,863,117.22	36,566,876.59	52,035.37
	DMV	17,729.20	421.35	4.54	18,155.09	0.00	0.00	730,061,532.18	9,856,384.82

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Tax Year		County Levy Collected	Rebates	Release	Levy Credit	Levy Rebilled	New Levy Billed	Total County Levy Billed	Total County Levy Due
2020	REG	265,940.26	1,924,310.54	53.81	2,190,304.61		0.00	1,069,443,609.47	1,244,940.79
2020	DEF	1,242,671.23	20,623.40	1.33	1,263,295.96		1,251,004.25	2,263,791.90	37,719.66
2020	DMV						0.00		
Total Prior and First Prior	REG	1,023,206.38	2,192,392.14	70.85	3,215,669.37	0.00	0.00	14,183,841,027.97	9,590,201.02
	DEF	3,119,441.56	64,494.01	2.08	3,183,937.65	0.00	3,114,121.47	38,830,668.49	89,755.03
	DMV	17,729.20	421.35	4.54	18,155.09	0.00	0.00	730,061,532.18	9,856,384.82
2021	REG	1,083,000,799.61	4,737,306.60	33,689.67	1,087,771,795.88	35,194.09	1,089,241,144.14	1,090,656,680.77	2,500,277.17
2021	DEF	1,154,127.14	40,120.99	1.30	1,194,249.43	6,353.00	1,284,016.88	1,189,535.98	45,638.93
2021	DMV						0.00		
Total Current and All Prior	REG	1,084,024,005.99	6,929,698.74	33,760.52	1,090,987,465.25	35,194.09	1,089,241,144.14	15,274,497,708.74	12,090,478.19
	DEF	4,273,568.70	104,615.00	3.38	4,378,187.08	6,353.00	4,398,138.35	40,020,204.47	135,393.96
	DMV	17,729.20	421.35	4.54	18,155.09	0.00	0.00	730,061,532.18	9,856,384.82
2022	REG	433,643.70	83,841.27	848.73	518,333.70	1,012.55	1,649,207.35	1,649,207.35	1,130,873.65
2022	DEF	11,781.98			11,781.98	4,462.81	16,314.28	11,781.98	
2022	DMV						0.00		
Total Future, Current and All Prior	REG	1,084,457,649.69	7,013,540.01	34,609.25	1,091,505,798.95	36,206.64	1,090,890,351.49	15,276,146,916.09	13,221,351.84
	DEF	4,285,350.68	104,615.00	3.38	4,389,969.06	10,815.81	4,414,452.63	40,031,986.45	135,393.96
	DMV	17,729.20	421.35	4.54	18,155.09	0.00	0.00	730,061,532.18	9,856,384.82
TOTAL		1,088,760,729.57	7,118,576.36	34,617.17	1,095,913,923.10	47,022.45	1,095,304,804.12	16,046,240,434.72	23,213,130.62

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		Begin Month County Levy Billed	Begin Month County Levy Due	Begin Month County Levy Collected	End Month County Levy Billed	End Month County Levy Due	End Month County Levy Collected
1962 - 2012	REG	7,465,309,524.92	5,989,513.83	99.92%	7,465,309,524.92	5,955,030.23	99.92%
1962 - 2012	DEF	19,590,396.76	294.16	100.00%	19,590,396.76	294.16	100.00%
1962 - 2012	DMV	703,986,924.22	9,389,921.71	98.67%	703,986,924.22	9,375,703.23	98.67%
2013	REG	629,243,755.16	128,098.80	99.98%	629,243,755.16	119,594.18	99.98%
2013	DEF	1,698,487.25		100.00%	1,698,487.25		100.00%
2013	DMV	25,959,726.03	476,934.09	98.16%	25,959,726.03	473,044.96	98.18%
2014	REG	694,411,246.85	176,676.70	99.97%	694,411,246.85	164,312.32	99.98%
2014	DEF	2,481,756.31		100.00%	2,481,756.31		100.00%
2014	DMV	65,134.57	2,596.38	96.01%	65,134.57	2,596.38	96.01%
2015	REG	759,044,467.23	210,372.13	99.97%	759,044,467.23	190,413.57	99.97%
2015	DEF	2,685,071.23	-1,262.94	100.01%	2,685,071.23	2,179.85	99.92%
2015	DMV	23,691.33	2,474.02	89.56%	23,691.33	2,474.02	89.56%
2016	REG	795,545,091.99	236,563.51	99.97%	795,545,091.99	210,456.75	99.97%
2016	DEF	2,412,904.88	-759.90	100.00%	2,412,904.88	-282.51	100.01%
2016	DMV	11,984.22	1,054.71	91.20%	11,984.22	1,054.71	91.20%
2017	REG	830,531,992.81	302,431.38	99.96%	830,531,992.81	246,107.87	99.97%
2017	DEF	2,150,779.42	1,712.71	99.99%	2,153,935.74	3,706.80	99.83%
2017	DMV	14,071.81	1,559.00	88.92%	14,071.81	1,511.52	89.26%
2018	REG	908,207,709.81	663,837.57	99.93%	908,207,709.70	495,248.69	99.95%
2018	DEF	2,070,663.57	19,837.22	99.88%	2,713,383.17	7,780.33	99.71%
2018	DMV			0.00%			0%
2019	REG	1,032,103,629.84	1,663,130.84	99.84%	1,032,103,629.84	964,096.62	99.91%
2019	DEF	1,611,809.26	24,251.48	99.86%	2,830,941.25	38,356.74	98.65%
2019	DMV			0.00%			0%
Total Prior	REG	13,114,397,418.61	9,370,624.76	99.93%	13,114,397,418.50	8,345,260.23	99.94%
	DEF	34,701,868.68	44,072.73	99.87%	36,566,876.59	52,035.37	99.86%
	VEH	730,061,532.18	9,874,539.91	98.65%	730,061,532.18	9,856,384.82	98.65%

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		Begin Month County Levy Billed	Begin Month County Levy Due	Begin Month County Levy Collected	End Month County Levy Billed	End Month County Levy Due	End Month County Levy Collected
2020	REG	1,069,443,609.47	3,435,245.40	99.68%	1,069,443,609.47	1,244,940.79	99.88%
2020	DEF	1,011,021.19	22,316.10	99.87%	2,263,791.90	37,719.66	98.33%
2020	DMV			0.00%			0%
Total Prior and First Prior							
	REG	14,183,841,028.08	12,805,870.16	99.91%	14,183,841,027.97	9,590,201.02	99.93%
	DEF	35,712,889.87	66,388.83	99.81%	38,830,668.49	89,755.03	99.77%
	VEH	730,061,532.18	9,874,539.91	98.65%	730,061,532.18	9,856,384.82	98.65%
2021	REG	1,415,589.07	1,030,878.75	27.18%	1,090,656,680.77	2,500,277.17	99.77%
2021	DEF			100.00%	1,189,535.98	45,638.93	96.16%
2021	DMV			0.00%			0%
Total Current and All Prior							
	REG	14,185,256,617.15	13,836,748.91	99.90%	15,274,497,708.74	12,090,478.19	99.92%
	DEF	35,712,889.87	66,388.83	99.81%	40,020,204.47	135,393.96	99.66%
	VEH	730,061,532.18	9,874,539.91	98.65%	730,061,532.18	9,856,384.82	98.65%
2022	REG			0.00%	1,649,207.35	1,130,873.65	31.43%
2022	DEF			0.00%	11,781.98		100.00%
2022	DMV			0.00%			0%
Total Future, Current and All Prior							
	REG	14,185,256,617.15	13,836,748.91	99.90%	15,276,146,916.09	13,221,351.84	99.91%
	DEF	35,712,889.87	66,388.83	99.81%	40,031,986.45	135,393.96	99.66%
	VEH	730,061,532.18	9,874,539.91	98.65%	730,061,532.18	9,856,384.82	98.65%
TOTAL		14,951,031,039.20	23,777,677.65	99.84%	16,046,240,434.72	23,213,130.62	99.86%

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2020	REG						0.00	1,614,413.16	260.52
2020	DEF						0.00		
2020	DMV						0.00		
Total Prior and First Prior	REG	0.00	0.00	0.00	0.00	0.00	0.00	12,822,212.24	260.91
	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86
2021	REG	1,557,983.74	463.56		1,558,447.30		1,551,694.62	1,559,217.07	576.25
2021	DEF						0.00		
2021	DMV						0.00		
Total Current and All Prior	REG	1,557,983.74	463.56	0.00	1,558,447.30	0.00	1,551,694.62	14,381,429.31	837.16
	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86
2022	REG						36.28	36.28	36.28
2022	DEF						0.00		
2022	DMV						0.00		
Total Future, Current and All Prior	REG	1,557,983.74	463.56	0.00	1,558,447.30	0.00	1,551,730.90	14,381,465.59	873.44
	DEF	0.00	0.00	0.00	0.00	0.00	0.00	177.09	0.00
	VEH	0.00	0.00	0.00	0.00	0.00	0.00	472.93	3.86
TOTAL		1,557,983.74	463.56	0.00	1,558,447.30	0.00	1,551,730.90	14,382,115.61	877.30

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MONTHLY COUNTY TAX COLLECTION REPORT

		Begin Month SPD Levy Billed	Begin Month SPD Levy Due	Begin Month SPD Levy Collected	End Month SPD Levy Billed	End Month SPD Levy Due	End Month SPD Levy Collected
1962 - 2012	REG	4,460,482.25	0.39	100.00%	4,460,482.25	0.39	100.00%
1962 - 2012	DEF	177.09		100.00%	177.09		100.00%
1962 - 2012	DMV	427.82	3.86	99.10%	427.82	3.86	99.10%
2013	REG	614,377.50		100.00%	614,377.50		100.00%
2013	DEF			0.00%			0%
2013	DMV	45.11		100.00%	45.11		100.00%
2014	REG	585,941.25		100.00%	585,941.25		100.00%
2014	DEF			0.00%			0%
2014	DMV			0.00%			0%
2015	REG	840,242.79		100.00%	840,242.79		100.00%
2015	DEF			0.00%			0%
2015	DMV			0.00%			0%
2016	REG	1,252,973.22		100.00%	1,252,973.22		100.00%
2016	DEF			0.00%			0%
2016	DMV			0.00%			0%
2017	REG	1,187,219.46		100.00%	1,187,219.46		100.00%
2017	DEF			0.00%			0%
2017	DMV			0.00%			0%
2018	REG	1,108,478.70		100.00%	1,108,478.70		100.00%
2018	DEF			0.00%			0%
2018	DMV			0.00%			0%
2019	REG	1,158,083.91		100.00%	1,158,083.91		100.00%
2019	DEF			0.00%			0%
2019	DMV			0.00%			0%
Total	DEF	11,207,799.08	0.39	100.00%	11,207,799.08	0.39	100.00%
Prior	VEH	177.09	0.00	100.00%	177.09	0.00	100.00%
	REG	472.93	3.86	99.18%	472.93	3.86	99.18%

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MONTHLY COUNTY TAX COLLECTION REPORT

		Begin Month SPD Levy Billed	Begin Month SPD Levy Due	Begin Month SPD Levy Collected	End Month SPD Levy Billed	End Month SPD Levy Due	End Month SPD Levy Collected
2020	REG	1,614,413.16	260.52	99.98%	1,614,413.16	260.52	99.98%
2020	DEF			0.00%			0%
2020	DMV			0.00%			0%
Total	DEF	12,822,212.24	260.91	100.00%	12,822,212.24	260.91	100.00%
Prior and	VEH	177.09	0.00	100.00%	177.09	0.00	100.00%
First Prior	REG	472.93	0.00	100.00%	472.93	3.86	99.18%
2021	REG	7,522.45	7,333.72	2.51%	1,559,217.07	576.25	99.96%
2021	DEF			0.00%			0%
2021	DMV			0.00%			0%
Total	DEF	12,829,734.69	7,594.63	99.94%	14,381,429.31	837.16	99.99%
Current	VEH	177.09	0.00	100.00%	177.09	0.00	100.00%
and All	REG	472.93	0.00	100.00%	472.93	3.86	99.18%
Prior							
2022	REG			0.00%	36.28	36.28	0.00%
2022	DEF			0.00%			0%
2022	DMV			0.00%			0%
Total	DEF	12,829,734.69	7,594.63	99.94%	14,381,465.59	873.44	99.99%
Future,	VEH	177.09	0.00	100.00%	177.09	0.00	100.00%
Current	REG	472.93	0.00	100.00%	472.93	3.86	99.18%
and All							
Prior							
TOTAL		12,830,384.71	7,594.63	99.94%	14,382,115.61	877.30	99.99%