

Wake County Revenue Department
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
2016	REG	-237,745.05	5,915.30	11,835.03		-219,994.72	54,637.26	1,804.10	19,047.82	-144,505.54
2016	DEF	520,500.52				520,500.52	46,112.60	11.00		566,624.12
2016	DMV									
Total Prior and First Prior	REG	-10,449.31	8,013.66	19,932.99	0.00	17,497.34	132,541.51	2,679.21	43,728.94	196,447.00
	DEF	1,563,712.07	0.00	0.00	0.00	1,563,712.07	279,854.66	35.75	158.97	1,843,761.45
	DMV	28,769.42	0.00	0.00	0.00	28,769.42	16,919.54	0.00	7,232.80	52,921.76
2017	REG	805,222,874.88	425,365.26	8,211,539.73		813,859,779.87	172,553.74		37,639.27	814,069,972.88
2017	DEF	461,948.40				461,948.40	179.34			462,127.74
2017	DMV	9,078.21				9,078.21	11.15			9,089.36
Total Current and All Prior	REG	805,212,425.57	433,378.92	8,231,472.72	0.00	813,877,277.21	305,095.25	2,679.21	81,368.21	814,266,419.88
	DEF	2,025,660.47	0.00	0.00	0.00	2,025,660.47	280,034.00	35.75	158.97	2,305,889.19
	DMV	37,847.63	0.00	0.00	0.00	37,847.63	16,930.69	0.00	7,232.80	62,011.12
2018	REG	57,515.27	2,925.07	220.00		60,660.34			660.00	61,320.34
2018	DEF									
2018	DMV									
Total Future, Current and All Prior	REG	805,269,940.84	436,303.99	8,231,692.72	0.00	813,937,937.55	305,095.25	2,679.21	82,028.21	814,327,740.22
	DEF	2,025,660.47	0.00	0.00	0.00	2,025,660.47	280,034.00	35.75	158.97	2,305,889.19
	DMV	37,847.63	0.00	0.00	0.00	37,847.63	16,930.69	0.00	7,232.80	62,011.12
TOTAL		807,333,448.94	436,303.99	8,231,692.72	0.00	816,001,445.65	602,059.94	2,714.96	89,419.98	816,695,640.53

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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
2016	REG	795,545,160.03	1,475,176.39	99.81%	795,545,091.99	754,852.78	99.91%
2016	DEF	893,761.47	62,971.17	99.63%	1,599,912.09	250,841.44	84.32%
2016	DMV	11,984.22	1,200.33	89.98%	11,984.22	1,200.33	89.98%
Total Prior and First Prior							
	REG	10,343,554,154.19	8,759,638.91	99.92%	10,343,554,086.15	7,782,006.78	99.92%
	DEF	25,889,139.44	228,596.31	99.12%	27,901,729.30	685,247.74	97.54%
	VEH	730,047,460.37	10,028,806.96	98.63%	730,047,460.37	9,996,972.22	98.63%
2017	REG	857,698.26	557,905.48	34.95%	830,531,992.81	14,082,056.92	98.30%
2017	DEF			100.00%	717,670.65	255,599.97	64.38%
2017	DMV	355.82	92.67	73.96%	12,393.87	2,143.23	82.71%
Total Current and All Prior							
	REG	10,344,411,852.45	9,317,544.39	99.91%	11,174,086,078.96	21,864,063.70	99.80%
	DEF	25,889,139.44	228,596.31	99.12%	28,619,399.95	940,847.71	96.71%
	VEH	730,047,816.19	10,028,899.63	98.63%	730,059,854.24	9,999,115.45	98.63%
2018	REG			0.00%	143,740.06	71,976.36	49.93%
2018	DEF			0.00%			0%
2018	DMV			0.00%			0%
Total Future, Current and All Prior							
	REG	10,344,411,852.45	9,317,544.39	99.91%	11,174,229,819.02	21,936,040.06	99.80%
	DEF	25,889,139.44	228,596.31	99.12%	28,619,399.95	940,847.71	96.71%
	VEH	730,047,816.19	10,028,899.63	98.63%	730,059,854.24	9,999,115.45	98.63%
TOTAL		11,100,348,808.08	19,575,040.33	99.82%	11,932,909,073.21	32,876,003.22	99.72%