

Wake County Revenue Department
MONTHLY COUNTY TAX COLLECTION REPORT

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7/1/2018 THRU 1/31/2019

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
2017	REG	547,115.83	6,158.13	11,197.10		564,471.06	48,346.13	1,655.57	20,665.91	635,138.67
2017	DEF	346,465.02				346,465.02	32,956.15	8.85		379,430.02
2017	DMV	141.27				141.27	15.54			156.81
Total Prior and First Prior	REG	734,707.92	8,306.78	19,166.81	0.00	762,181.51	114,376.58	2,766.73	48,580.84	927,905.66
	DEF	999,923.60	0.00	0.00	0.00	999,923.60	182,512.97	32.25	120.00	1,182,588.82
	DMV	18,806.33	0.00	0.00	0.00	18,806.33	12,657.45	0.00	3,296.14	34,759.92
2018	REG	877,983,939.09	373,153.18	8,386,330.09		886,743,422.36	205,197.26		41,915.67	886,990,535.29
2018	DEF	345,087.59				345,087.59	2,148.02		654.83	347,890.44
2018	DMV									
Total Current and All Prior	REG	878,718,647.01	381,459.96	8,405,496.90	0.00	887,505,603.87	319,573.84	2,766.73	90,496.51	887,918,440.95
	DEF	1,345,011.19	0.00	0.00	0.00	1,345,011.19	184,660.99	32.25	774.83	1,530,479.26
	DMV	18,806.33	0.00	0.00	0.00	18,806.33	12,657.45	0.00	3,296.14	34,759.92
2019	REG	64,013.23	6,720.97	360.00		71,094.20			1,240.00	72,334.20
2019	DEF	24.86				24.86				24.86
2019	DMV									
Total Future, Current and All Prior	REG	878,782,660.24	388,180.93	8,405,856.90	0.00	887,576,698.07	319,573.84	2,766.73	91,736.51	887,990,775.15
	DEF	1,345,036.05	0.00	0.00	0.00	1,345,036.05	184,660.99	32.25	774.83	1,530,504.12
	DMV	18,806.33	0.00	0.00	0.00	18,806.33	12,657.45	0.00	3,296.14	34,759.92
TOTAL		880,146,502.62	388,180.93	8,405,856.90	0.00	888,940,540.45	516,892.28	2,798.98	95,807.48	889,556,039.19

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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
2017	REG	830,531,992.81	1,486,047.14	99.82%	830,531,992.81	833,590.30	99.90%
2017	DEF	749,109.13	67,564.66	99.59%	1,279,122.94	249,615.87	80.49%
2017	DMV	14,071.81	1,700.27	87.92%	14,071.81	1,559.00	88.92%
Total Prior and First Prior							
	REG	11,174,086,078.96	8,866,026.69	99.92%	11,174,086,078.96	7,983,115.16	99.93%
	DEF	28,566,074.11	230,046.60	99.19%	30,101,461.09	755,039.21	97.49%
	VEH	730,061,532.18	9,968,485.61	98.63%	730,061,532.18	9,948,853.14	98.64%
2018	REG	891,177.73	573,711.76	35.62%	908,207,709.81	19,586,122.50	97.84%
2018	DEF			100.00%	596,431.17	251,343.48	57.86%
2018	DMV			0.00%			0%
Total Current and All Prior							
	REG	11,174,977,256.69	9,439,738.45	99.92%	12,082,293,788.77	27,569,237.66	99.77%
	DEF	28,566,074.11	230,046.60	99.19%	30,697,892.26	1,006,382.69	96.72%
	VEH	730,061,532.18	9,968,485.61	98.63%	730,061,532.18	9,948,853.14	98.64%
2019	REG			0.00%	395,387.24	306,052.79	22.59%
2019	DEF			0.00%	24.86		100.00%
2019	DMV			0.00%			0%
Total Future, Current and All Prior							
	REG	11,174,977,256.69	9,439,738.45	99.92%	12,082,689,176.01	27,875,290.45	99.77%
	DEF	28,566,074.11	230,046.60	99.19%	30,697,917.12	1,006,382.69	96.72%
	VEH	730,061,532.18	9,968,485.61	98.63%	730,061,532.18	9,948,853.14	98.64%
TOTAL		11,933,604,862.98	19,638,270.66	99.84%	12,843,448,625.31	38,830,526.28	99.70%