

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
2018	REG	814,509.08	7,782.89	15,535.60		837,827.57	67,903.59	2,045.50	34,837.00	942,613.66
2018	DEF	417,765.21				417,765.21	37,605.21	8.85		455,379.27
2018	DMV									
Total Prior and First Prior	REG	963,926.00	10,860.86	28,569.81	0.00	1,003,356.67	153,771.54	4,011.78	66,450.87	1,227,590.86
	DEF	1,129,025.18	0.00	0.00	0.00	1,129,025.18	191,784.27	61.95	1,305.80	1,322,177.20
	DMV	13,266.59	0.00	0.00	0.00	13,266.59	11,425.14	0.00	3,120.32	27,812.05
2019	REG	1,000,321,805.90	494,063.14	8,642,703.85		1,009,458,572.89	252,529.21		51,098.42	1,009,762,200.52
2019	DEF	410,653.77				410,653.77	2,569.60			413,223.37
2019	DMV									
Total Current and All Prior	REG	1,001,285,731.90	504,924.00	8,671,273.66	0.00	1,010,461,929.56	406,300.75	4,011.78	117,549.29	1,010,989,791.38
	DEF	1,539,678.95	0.00	0.00	0.00	1,539,678.95	194,353.87	61.95	1,305.80	1,735,400.57
	DMV	13,266.59	0.00	0.00	0.00	13,266.59	11,425.14	0.00	3,120.32	27,812.05
2020	REG	30,665.82	3,331.82	40.00		34,037.64			720.00	34,757.64
2020	DEF									
2020	DMV									
Total Future, Current and All Prior	REG	1,001,316,397.72	508,255.82	8,671,313.66	0.00	1,010,495,967.20	406,300.75	4,011.78	118,269.29	1,011,024,549.02
	DEF	1,539,678.95	0.00	0.00	0.00	1,539,678.95	194,353.87	61.95	1,305.80	1,735,400.57
	DMV	13,266.59	0.00	0.00	0.00	13,266.59	11,425.14	0.00	3,120.32	27,812.05
TOTAL		1,002,869,343.26	508,255.82	8,671,313.66	0.00	1,012,048,912.74	612,079.76	4,073.73	122,695.41	1,012,787,761.64

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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
2018	REG	908,207,709.81	2,036,716.05	99.78%	908,207,709.81	1,166,107.30	99.87%
2018	DEF	653,524.80	93,109.08	99.45%	1,021,352.83	45,822.66	95.51%
2018	DMV			0.00%			0%
Total Prior and First Prior	REG	12,082,293,788.77	9,671,890.97	99.92%	12,082,293,788.77	8,518,480.33	99.93%
	DEF	30,683,544.10	329,497.66	98.93%	31,591,584.24	112,614.46	99.64%
	VEH	730,061,532.18	9,928,538.71	98.64%	730,061,532.18	9,914,837.75	98.64%
2019	REG	935,760.43	636,912.72	31.94%	1,032,103,629.84	20,761,371.87	97.99%
2019	DEF	24.86		100.00%	454,455.13	45,907.39	89.90%
2019	DMV			0.00%			0%
Total Current and All Prior	REG	12,083,229,549.20	10,308,803.69	99.91%	13,114,397,418.61	29,279,852.20	99.78%
	DEF	30,683,568.96	329,497.66	98.93%	32,046,039.37	158,521.85	99.51%
	VEH	730,061,532.18	9,928,538.71	98.64%	730,061,532.18	9,914,837.75	98.64%
2020	REG			0.00%	110,291.37	74,730.46	32.24%
2020	DEF			0.00%			0%
2020	DMV			0.00%			0%
Total Future, Current and All Prior	REG	12,083,229,549.20	10,308,803.69	99.91%	13,114,507,709.98	29,354,582.66	99.78%
	DEF	30,683,568.96	329,497.66	98.93%	32,046,039.37	158,521.85	99.51%
	VEH	730,061,532.18	9,928,538.71	98.64%	730,061,532.18	9,914,837.75	98.64%
TOTAL		12,843,974,650.34	20,566,840.06	99.84%	13,876,615,281.53	39,427,942.26	99.72%