

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
DECEMBER 2020**

	December 2019	December 2020
MONTHLY COLLECTIONS	Last Year	This Year
Current Taxes	\$308,336,969.97	\$344,635,801.48
Current Special Districts	\$5,306,799.68	\$6,150,761.67
Current Deferred Taxes	\$61,739.79	\$63,327.26
Back Taxes	\$171,609.96	\$145,420.71
Back Deferred Taxes	\$201,127.49	\$127,023.43
Beer & Wine	\$1,805.00	\$1,142.50
Recycle Fee	\$2,500,061.44	\$2,905,738.28
TOTAL	<u>\$316,580,113.33</u>	<u>\$354,029,215.33</u>

	December 2019	December 2020
CUMULATIVE	Last Year	This Year
Current Taxes	\$868,490,348.45	\$915,592,774.70
Current Special Districts	\$21,677,648.37	\$363,721,295.03
Current Deferred Taxes	\$278,097.48	\$353,808.85
Back Taxes	\$1,114,034.20	\$1,365,585.28
Back Deferred Taxes	\$1,047,809.33	\$1,334,040.86
Beer & Wine	\$17,820.75	\$19,224.00
Recycle Fee	\$7,676,509.88	\$8,093,401.83
TOTAL	<u>\$900,302,268.46</u>	<u>\$1,290,480,130.55</u>

	December 2019		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$1,032,103,629.84	\$870,292,144.40	84.32%
Special District Real & Personal	25,616,053.64	\$21,670,927.52	84.60%
Vehicle Property	\$5,837,908.42	\$5,810,538.34	99.53%
Special District Vehicle	\$170,331.27	\$169,903.25	99.75%
TOTAL	<u>\$1,063,727,923.17</u>	<u>\$897,943,513.51</u>	84.41%

	December 2020		
	Levy Billed	Levy Coll	% Coll
	\$1,069,443,609.47	\$925,606,724.65	86.55%
	\$28,894,045.57	\$25,209,270.27	87.25%
	\$6,169,461.36	\$6,142,521.97	99.56%
	\$201,462.93	\$200,394.72	99.47%
	<u>\$1,104,708,579.33</u>	<u>\$957,158,911.61</u>	86.64%

						UNCOLLECTED DEFERRED TAXES	
						DEFERRED TAXES (Subject to Current) and 3 Year Rollback)	
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2020	\$1,104,708,579.56	\$957,158,911.61	86.64%	\$147,549,667.95	13.36%	2020	\$19,524,571.13
2019	\$1,065,192,010.16	\$1,062,290,237.81	99.73%	\$2,901,772.35	0.27%	2019	\$18,523,580.77
2018	\$940,029,132.82	\$939,234,220.36	99.92%	\$794,912.46	0.08%	2018	\$17,471,850.52
2017	\$861,555,503.91	\$861,208,332.79	99.96%	\$347,171.12	0.04%	2017	\$16,492,442.17
2016	\$826,223,042.55	\$825,970,202.02	99.97%	\$252,840.53	0.03%	2016	\$16,733,441.40
2015	\$785,332,691.13	\$785,108,056.93	99.97%	\$224,634.20	0.03%	2015	\$17,969,930.11
2014	\$766,414,338.89	\$766,228,252.45	99.98%	\$186,086.44	0.02%	2014	\$17,066,435.03
2013	\$675,877,933.56	\$675,265,433.08	99.91%	\$612,500.48	0.09%	2013	\$17,677,576.16
2012	\$683,563,809.38	\$682,792,952.40	99.89%	\$770,856.98	0.11%	2012	\$17,968,878.26
TOTAL	\$7,708,897,041.96	\$7,555,256,599.45		\$153,640,442.51		TOTAL	<u>\$159,428,705.55</u>

S/Distr					
Current	\$29,095,508.50	\$25,409,664.99	87.33%	\$3,685,843.51	12.67%