

Fiscal Year to Date Recap Report

06/01/2025-06/30/2025

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Totals for Entity:		HC	Huntsville City		Fiscal Year: 2024-2025									
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%
1981	7.20	0.00	7.20	7.20	0.00	0.00	7.20	0.86	37.51	6.84	0.00	52.41	0.00	1.0000
1982	46.61	0.00	46.61	7.14	0.00	0.00	7.14	0.85	36.34	6.65	0.00	50.98	39.47	.1532
1983	57.96	0.00	57.96	7.84	0.00	0.00	7.84	0.94	38.97	7.16	0.00	54.91	50.12	.1353
1984	67.21	0.00	67.21	7.84	0.00	0.00	7.84	0.94	38.03	7.02	0.00	53.83	59.37	.1166
1985	57.96	0.00	57.96	7.84	0.00	0.00	7.84	0.94	37.09	6.88	0.00	52.75	50.12	.1353
1986	112.88	0.00	112.88	7.28	0.00	0.00	7.28	0.87	33.56	6.26	0.00	47.97	105.60	.0645
1987	235.14	0.00	235.14	7.28	0.00	0.00	7.28	0.87	32.68	6.12	0.00	46.95	227.86	.0310
1988	180.95	0.00	180.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.95	.0000
1989	74.88	0.00	74.88	5.38	0.00	0.00	5.38	0.64	22.86	4.33	0.00	33.21	69.50	.0718
1990	38.71	0.00	38.71	5.38	0.00	0.00	5.38	0.65	22.22	4.24	0.00	32.49	33.33	.1390
1991	152.48	0.00	152.48	5.38	0.00	0.00	5.38	0.65	21.58	4.14	0.00	31.75	147.10	.0353
1992	278.25	0.00	278.25	3.85	0.00	0.00	3.85	0.46	14.97	2.89	0.00	22.17	274.40	.0138
1993	164.10	0.00	164.10	3.84	0.00	0.00	3.84	0.47	14.48	2.82	0.00	21.61	160.26	.0234
1994	194.51	0.00	194.51	24.88	0.00	0.00	24.88	2.97	89.54	17.60	0.00	134.99	169.63	.1279
1995	148.60	0.00	148.60	3.84	0.00	0.00	3.84	0.46	13.56	2.68	0.00	20.54	144.76	.0258
1996	204.74	0.00	204.74	3.84	0.00	0.00	3.84	0.46	13.09	2.61	0.00	20.00	200.90	.0188
1997	147.36	0.00	147.36	24.92	0.00	0.00	24.92	2.98	81.79	16.46	0.00	126.15	122.44	.1691
1998	255.14	0.00	255.14	16.65	0.00	0.00	16.65	1.99	43.94	8.05	0.00	70.63	238.49	.0653
1999	308.79	0.00	308.79	4.12	0.00	0.00	4.12	0.49	12.57	2.58	0.00	19.76	304.67	.0133
2000	533.37	0.00	533.37	4.33	0.00	0.00	4.33	0.52	12.68	2.63	0.00	20.16	529.04	.0081
2001	590.80	0.00	590.80	4.33	0.00	0.00	4.33	0.52	12.17	2.55	0.00	19.57	586.47	.0073
2002	989.00	0.00	989.00	4.50	0.00	0.00	4.50	0.54	12.11	2.57	0.00	19.72	984.50	.0046
2003	1,069.62	0.00	1,069.62	69.79	0.00	0.00	69.79	8.37	171.84	36.44	0.00	286.44	999.83	.0652
2004	1,256.22	0.00	1,256.22	166.48	0.00	0.00	166.48	19.97	392.23	85.18	0.00	663.86	1,089.74	.1325
2005	1,398.12	0.00	1,398.12	129.21	0.00	0.00	129.21	15.51	290.77	64.21	0.00	499.70	1,268.91	.0924
2006	1,855.62	0.00	1,855.62	243.42	0.00	0.00	243.42	29.22	528.83	120.22	0.00	921.69	1,612.20	.1312
2007	2,196.86	0.00	2,196.86	210.28	0.00	0.00	210.28	25.23	420.87	96.64	0.00	753.02	1,986.58	.0957
2008	2,672.82	0.00	2,672.82	381.05	0.00	0.00	381.05	45.73	720.74	170.48	0.00	1,318.00	2,291.77	.1426
2009	4,919.47	0.00	4,919.47	1,194.46	0.00	0.00	1,194.46	91.95	1,392.07	135.91	0.00	2,814.39	3,725.01	.2428
2010	6,406.55	0.00	6,406.55	1,328.56	0.00	0.00	1,328.56	56.69	1,510.12	184.93	0.00	3,080.30	5,077.99	.2074
2011	6,589.25	0.00	6,589.25	1,224.79	0.00	0.00	1,224.79	54.50	1,335.29	183.34	0.00	2,797.92	5,364.46	.1859
2012	7,786.16	0.00	7,786.16	1,749.82	0.00	0.00	1,749.82	110.46	1,936.17	354.14	0.00	4,150.59	6,036.34	.2247
2013	9,940.54	0.00	9,940.54	1,498.37	0.00	0.00	1,498.37	80.51	1,425.00	246.09	0.00	3,249.97	8,442.17	.1507

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid

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2014	11,815.61	0.00	11,815.61	1,370.87	0.00	0.00	1,370.87	67.47	1,137.87	196.38	0.00	2,772.59	10,444.74	.1160
2015	13,235.95	0.00	13,235.95	1,434.14	0.00	0.00	1,434.14	75.50	1,080.39	209.03	0.00	2,799.06	11,801.81	.1084
2016	16,941.24	0.00	16,941.24	1,747.14	0.00	0.00	1,747.14	109.25	1,227.47	286.01	0.00	3,369.87	15,194.10	.1031
2017	19,109.10	0.00	19,109.10	1,972.40	0.00	0.00	1,972.40	134.00	1,237.85	330.89	0.00	3,675.14	17,136.70	.1032
2018	22,136.08	0.00	22,136.08	2,016.83	0.00	0.00	2,016.83	143.41	1,083.00	326.79	0.00	3,570.03	20,119.25	.0911
2019	28,419.79	0.00	28,419.79	2,905.88	0.00	0.00	2,905.88	243.95	1,443.84	528.11	0.00	5,121.78	25,513.91	.1022
2020	34,768.84	36.75	34,805.59	4,680.41	0.00	0.00	4,680.41	398.99	1,881.00	790.02	0.00	7,750.42	30,125.18	.1345
2021	40,718.08	-25,525.69	15,192.39	-20,605.68	0.00	0.00	-20,605.68	403.58	1,394.77	713.69	0.00	-18,093.64	35,798.07	1.3563
2022	66,578.86	-81,568.83	-14,989.97	-69,631.98	0.00	0.00	-69,631.98	1,034.56	2,595.36	1,957.04	0.00	-64,045.02	54,642.01	.0000
2023	247,294.50	-21,857.43	225,437.07	125,019.30	0.00	0.00	125,019.30	6,381.47	5,820.35	7,914.38	0.00	145,135.50	100,417.77	.5546
2024	10,373,707.06	-79,616.97	10,294,090.09	9,946,847.64	0.00	0.00	9,946,847.64	22,308.28	6,895.81	1,019.18	1,173.34	9,978,244.25	347,242.45	.9663
Totals for All Deliquent Years														
	551,955.92	-128,915.20	423,040.72	59,273.20	0.00	0.00	59,273.20	9,550.39	29,667.57	15,053.00	0.00	113,544.16	363,767.52	
Totals for All Years:														
	10,925,662.98	-208,532.17	10,717,130.81	10,006,120.84	0.00	0.00	10,006,120.84	31,858.67	36,563.38	16,072.18	1,173.34	10,091,788.41	711,009.97	4.95
Refunds Paid:														
				-170,377.87		0.00		-346.53	-102.77	-41.49	0.00	-170,868.66		

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