

Fiscal Year to Date Recap Report

June 2026 (06/01/2026 - 06/30/2026)

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Totals for Entity:		HC	Huntsville City	Fiscal Year: 2025-2026										
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%
1982	39.47	0.00	39.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.47	.0000
1983	50.12	0.00	50.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.12	.0000
1984	59.37	0.00	59.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.37	.0000
1985	50.12	0.00	50.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.12	.0000
1986	105.60	0.00	105.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.60	.0000
1987	227.86	0.00	227.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.86	.0000
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	69.50	0.00	69.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.50	.0000
1990	33.33	0.00	33.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.33	.0000
1991	147.10	0.00	147.10	7.76	0.00	0.00	7.76	0.93	24.57	3.74	0.00	37.00	139.34	.0528
1992	274.40	0.00	274.40	13.42	0.00	0.00	13.42	1.61	43.30	7.19	0.00	65.52	260.98	.0489
1993	160.26	0.00	160.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.26	.0000
1994	169.63	0.00	169.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.63	.0000
1995	144.76	0.00	144.76	22.59	0.00	0.00	22.59	2.73	82.30	16.13	0.00	123.75	122.17	.1561
1996	200.90	0.00	200.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.90	.0000
1997	112.47	0.00	112.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.47	.0000
1998	238.49	0.00	238.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.49	.0000
1999	304.67	0.00	304.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.67	.0000
2000	529.04	0.00	529.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.04	.0000
2001	586.47	0.00	586.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.47	.0000
2002	981.68	0.00	981.68	23.87	0.00	0.00	23.87	2.87	48.09	8.48	0.00	83.31	957.81	.0243
2003	999.78	0.00	999.78	2.36	0.00	0.00	2.36	0.29	6.30	1.34	0.00	10.29	997.42	.0024
2004	1,070.81	0.00	1,070.81	4.21	0.00	0.00	4.21	0.50	7.36	1.32	0.00	13.39	1,066.60	.0039
2005	1,268.91	0.00	1,268.91	64.29	0.00	0.00	64.29	7.71	127.29	25.64	0.00	224.93	1,204.62	.0507
2006	1,551.64	0.00	1,551.64	35.13	0.00	0.00	35.13	4.22	60.71	12.03	0.00	112.09	1,516.51	.0226
2007	1,918.68	0.00	1,918.68	25.99	0.00	0.00	25.99	3.12	56.02	12.78	0.00	97.91	1,892.69	.0135
2008	2,200.04	0.00	2,200.04	65.06	0.00	0.00	65.06	7.78	130.05	30.08	0.00	232.97	2,134.98	.0296
2009	3,662.85	0.00	3,662.85	92.01	0.00	0.00	92.01	11.03	176.92	41.98	0.00	321.94	3,570.84	.0251
2010	4,971.53	0.00	4,971.53	137.84	0.00	0.00	137.84	16.53	221.29	52.07	0.00	427.73	4,833.69	.0277
2011	5,271.90	0.00	5,271.90	215.86	0.00	0.00	215.86	25.91	363.92	90.87	0.00	696.56	5,056.04	.0409
2012	5,972.99	0.00	5,972.99	201.78	0.00	0.00	201.78	24.22	315.31	81.21	0.00	622.52	5,771.21	.0338
2013	8,395.77	0.00	8,395.77	363.95	0.00	0.00	363.95	43.66	526.28	140.10	0.00	1,073.99	8,031.82	.0433
2014	10,330.23	0.00	10,330.23	468.89	0.00	0.00	468.89	56.09	616.25	168.94	0.00	1,310.17	9,861.34	.0454

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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Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%
2015	11,591.87	0.00	11,591.87	506.55	0.00	0.00	506.55	60.77	591.54	171.66	0.00	1,330.52	11,085.32	.0437
2016	15,006.14	0.00	15,006.14	680.78	0.00	0.00	680.78	81.71	717.52	219.40	0.00	1,699.41	14,325.36	.0454
2017	16,802.22	0.00	16,802.22	601.50	0.00	0.00	601.50	72.21	564.42	183.70	0.00	1,421.83	16,200.72	.0358
2018	19,638.69	0.00	19,638.69	1,172.96	0.00	0.00	1,172.96	133.27	949.26	324.77	0.00	2,580.26	18,465.73	.0597
2019	25,111.90	0.00	25,111.90	1,594.78	0.00	0.00	1,594.78	136.71	960.56	316.24	0.00	3,008.29	23,517.12	.0635
2020	29,684.88	0.00	29,684.88	4,674.77	0.00	0.00	4,674.77	438.06	1,326.60	485.17	0.00	6,924.60	25,010.11	.1575
2021	34,515.81	-1,113.85	33,401.96	3,664.31	0.00	0.00	3,664.31	451.98	1,067.14	441.08	0.00	5,624.51	29,737.65	.1097
2022	53,103.53	-23,495.62	29,607.91	-12,550.37	0.00	0.00	-12,550.37	1,176.03	2,895.29	1,943.11	0.00	-6,535.94	42,158.28	-.4239
2023	94,616.32	-42,641.40	51,974.92	-4,668.42	0.00	0.00	-4,668.42	3,250.94	3,377.89	2,077.15	0.00	4,037.56	56,643.34	-.0898
2024	258,113.82	-86,644.45	171,469.37	88,297.23	0.00	0.00	88,297.23	10,933.53	8,891.51	11,877.86	0.00	120,000.13	83,172.14	.5149
2025	10,705,946.31	-130,460.61	10,575,485.70	9,697,726.84	0.00	0.00	9,697,726.84	30,610.58	9,464.87	2,023.87	9,532.44	9,749,358.60	877,758.86	.9170
Totals for All Deliquent Years														
	610,466.50	-153,895.32	456,571.18	85,719.10	0.00	0.00	85,719.10	16,944.41	24,147.69	18,734.04	0.00	145,545.24	370,852.08	
Totals for All Years:														
	11,316,412.81	-284,355.93	11,032,056.88	9,783,445.94	0.00	0.00	9,783,445.94	47,554.99	33,612.56	20,757.91	9,532.44	9,894,903.84	1,248,610.94	2.05
Refunds Paid:														
				-270,923.02		0.00		-1.11	-0.50	-1.10	0.00	-270,925.73		

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