

Fiscal Year to Date Recap Report

06/01/2025-06/01/2025

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Totals for Entity:		HI	Huntsville ISD		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	%
1974	23.43	0.00	23.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.43	.0000
1975	25.95	0.00	25.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.95	.0000
1976	34.60	0.00	34.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.60	.0000
1977	32.87	0.00	32.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.87	.0000
1978	34.60	0.00	34.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.60	.0000
1979	106.95	0.00	106.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.95	.0000
1980	126.28	0.00	126.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.28	.0000
1981	178.25	0.00	178.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.25	.0000
1982	387.73	0.00	387.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.73	.0000
1983	470.44	0.00	470.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.44	.0000
1984	552.02	0.00	552.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	552.02	.0000
1985	371.29	0.00	371.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371.29	.0000
1986	581.04	0.00	581.04	6.80	0.00	0.00	6.80	0.81	31.08	5.80	0.00	44.49	574.24	.0117
1987	637.17	0.00	637.17	6.80	0.00	0.00	6.80	0.82	30.27	5.68	0.00	43.57	630.37	.0107
1988	542.50	0.00	542.50	7.35	0.00	0.00	7.35	0.89	31.83	6.01	0.00	46.08	535.15	.0135
1989	983.63	0.00	983.63	8.31	0.00	0.00	8.31	1.00	34.99	6.65	0.00	50.95	975.32	.0084
1990	599.51	0.00	599.51	8.32	0.00	0.00	8.32	0.99	34.03	6.50	0.00	49.84	591.19	.0139
1991	1,261.87	0.00	1,261.87	8.22	0.00	0.00	8.22	0.99	32.63	6.27	0.00	48.11	1,253.65	.0065
1992	1,271.99	0.00	1,271.99	10.72	0.00	0.00	10.72	1.29	41.21	7.99	0.00	61.21	1,261.27	.0084
1993	1,439.36	0.00	1,439.36	54.80	0.00	0.00	54.80	6.59	203.55	39.75	0.00	304.69	1,384.56	.0381
1994	1,350.48	0.00	1,350.48	118.90	0.00	0.00	118.90	14.28	427.83	84.14	0.00	645.15	1,231.58	.0880
1995	1,515.70	0.00	1,515.70	63.36	0.00	0.00	63.36	7.61	220.63	43.75	0.00	335.35	1,452.34	.0418
1996	1,881.03	0.00	1,881.03	104.69	0.00	0.00	104.69	12.56	352.72	70.50	0.00	540.47	1,776.34	.0557
1997	1,846.82	0.00	1,846.82	123.35	0.00	0.00	123.35	14.81	400.41	80.78	0.00	619.35	1,723.47	.0668
1998	1,853.77	0.00	1,853.77	110.15	0.00	0.00	110.15	13.22	316.06	61.43	0.00	500.86	1,743.62	.0594
1999	2,917.82	-0.08	2,917.74	97.60	0.00	0.00	97.60	11.72	292.80	60.32	0.00	462.44	2,820.14	.0335
2000	5,620.82	-5.07	5,615.75	151.26	0.00	0.00	151.26	18.16	436.24	90.86	0.00	696.52	5,464.49	.0269
2001	3,910.17	-4.98	3,905.19	148.57	0.00	0.00	148.57	17.85	410.69	86.59	0.00	663.70	3,756.62	.0380
2002	5,863.35	-4.98	5,858.37	184.64	0.00	0.00	184.64	22.17	487.33	104.08	0.00	798.22	5,673.73	.0315
2003	8,157.38	-4.98	8,152.40	495.86	0.00	0.00	495.86	59.53	1,233.22	264.15	0.00	2,052.76	7,656.54	.0608
2004	8,703.00	-4.99	8,698.01	810.70	0.00	0.00	810.70	97.27	1,923.57	418.55	0.00	3,250.09	7,887.31	.0932
2005	10,665.36	-4.99	10,660.37	756.69	0.00	0.00	756.69	90.82	1,692.78	374.01	0.00	2,914.30	9,903.68	.0710
2006	13,261.81	-5.33	13,256.48	1,096.88	0.00	0.00	1,096.88	131.64	2,358.42	534.65	0.00	4,121.59	12,159.60	.0827

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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2007	14,594.59	-7.26	14,587.33	851.27	0.00	0.00	851.27	102.10	1,702.22	391.14	0.00	3,046.73	13,736.06	.0584
2008	15,756.98	-7.26	15,749.72	1,552.12	0.00	0.00	1,552.12	186.20	2,707.13	623.24	0.00	5,068.69	14,197.60	.0985
2009	23,141.43	-10.89	23,130.54	1,054.26	0.00	0.00	1,054.26	126.47	1,854.45	446.85	0.00	3,482.03	22,076.28	.0456
2010	32,909.32	-13.54	32,895.78	2,093.51	0.00	0.00	2,093.51	251.18	3,201.89	780.81	0.00	6,327.39	30,802.27	.0636
2011	38,982.19	-14.52	38,967.67	2,222.54	0.00	0.00	2,222.54	255.74	3,042.77	745.19	0.00	6,266.24	36,745.13	.0570
2012	44,551.80	-14.52	44,537.28	3,896.16	0.00	0.00	3,896.16	455.05	4,939.64	1,267.88	0.00	10,558.73	40,641.12	.0875
2013	54,536.96	-14.52	54,522.44	4,095.69	0.00	0.00	4,095.69	388.22	4,852.61	1,183.24	0.00	10,519.76	50,426.75	.0751
2014	69,968.35	-14.52	69,953.83	4,930.29	0.00	0.00	4,930.29	484.13	5,379.00	1,404.18	0.00	12,197.60	65,023.54	.0705
2015	82,866.38	-455.83	82,410.55	6,659.99	0.00	0.00	6,659.99	799.10	7,150.91	2,191.28	0.00	16,801.28	75,750.56	.0808
2016	101,508.03	-511.42	100,996.61	7,334.00	0.00	0.00	7,334.00	882.88	6,986.61	2,290.13	0.00	17,493.62	93,662.61	.0726
2017	115,407.02	-511.41	114,895.61	10,220.59	0.00	0.00	10,220.59	1,226.51	8,494.58	2,990.19	0.00	22,931.87	104,675.02	.0890
2018	137,504.80	-509.27	136,995.53	10,955.18	0.00	0.00	10,955.18	1,314.78	7,780.83	3,005.33	0.00	23,056.12	126,040.35	.0800
2019	183,353.25	-597.56	182,755.69	20,715.31	0.00	0.00	20,715.31	2,448.38	12,284.64	5,258.18	0.00	40,706.51	162,040.38	.1133
2020	232,558.66	-206.76	232,351.90	27,869.92	0.00	0.00	27,869.92	3,204.53	13,302.69	6,370.87	0.00	50,748.01	204,481.98	.1199
2021	294,653.06	-87,877.50	206,775.56	-38,934.07	0.00	0.00	-38,934.07	5,337.10	16,579.25	9,749.60	0.00	-7,268.12	245,709.63	-.1883
2022	562,791.10	-221,044.60	341,746.50	-106,394.53	0.00	0.00	-106,394.53	12,798.24	26,881.92	22,734.87	0.00	-43,979.50	448,141.03	-.3113
2023	1,311,299.92	-123,597.36	1,187,702.56	521,365.12	0.00	0.00	521,365.12	45,286.85	40,499.40	65,081.10	0.00	672,232.47	666,337.44	.4390
2024	41,831,928.14	-361,303.89	41,470,624.25	39,528,901.05	0.00	0.00	39,528,901.05	117,511.22	32,268.66	3,276.06	3,740.10	39,685,697.09	1,941,723.20	.9532
Totals for All Delinquent Years														
	3,393,592.83	-435,444.14	2,958,148.69	484,861.32	0.00	0.00	484,861.32	76,072.48	178,632.83	128,872.54	0.00	868,439.17	2,473,287.37	
Totals for All Years:														
	45,225,520.97	-796,748.03	44,428,772.94	40,013,762.37	0.00	0.00	40,013,762.37	193,583.70	210,901.49	132,148.60	3,740.10	40,554,136.26	4,415,010.57	2.86
Refunds Paid:														
				-722,507.18		0.00		-2,851.73	-1,251.96	-891.59	0.00	-727,502.46		

Effective Taxes Paid = Base Tax Pd + Under + Disc
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