

SMITHVILLE ISD  
SCHEDULE OF DELINQUENT TAXES  
9/1/2022 - 8/31/2023

FISCAL YEARS	BEGINNING BALANCE 9/1/2022	CURRENT YEAR LEVY	** PURGED AMOUNTS	CHANGE TAX DUE ADJUSTMENTS	TOTAL COLLECTIONS	*** VARIANCES/ CREDITS ALLOWED	ENDING BALANCE 8/31/2023
2012 and Prior	81,498.99		14,945.51	0.00	1,941.45	0.00	64,612.03
2013	29,195.68			0.00	1,695.15	0.00	27,500.53
2014	31,307.88			0.00	1,959.59	0.00	29,348.29
2015	31,979.84			0.00	5,286.44	0.00	26,693.40
2016	39,105.34			0.00	7,124.18	0.00	31,981.16
2017	56,688.06			748.32	14,100.32	0.00	43,336.06
2018	96,076.85			29.03	37,511.94	0.00	58,593.94
2019	173,747.39			-80.00	92,593.93	0.79	81,074.25
2020	203,784.59			-6,449.26	70,708.33	0.22	126,627.22
2021	435,863.74			-24,644.39	195,106.11	0.14	216,113.38
2022		15,676,259.79		718,120.29	15,504,778.19	-346,164.99	543,436.90
Rollbacks							0.00
<b>TOTALS</b>	<b>1,179,248.36</b>	<b>15,676,259.79</b>	<b>14,945.51</b>	<b>687,723.99</b>	<b>15,932,805.63</b>	<b>-346,163.84</b>	<b>1,249,317.16</b>

SUBMITTED BY: *Shawn Bus*  
DATE: *9-13-2023*

\*\* Per Sec. 33.05 of the Texas Property Tax Code the collector of a taxing unit shall cancel and remove from the delinquent tax roll a tax on real property delinquent for more than 20 years or a tax on personal property delinquent for more than 10 years if there is no pending litigation.

\*\*\* Tax Sale Write-Offs and Variances (short/over) in collections.