

**Beeville Independent School District
Tax Collection Report
FY 2009-2010**

	A	B	C	D	F	G		H	I	J	K	L	M
	Total Collection	Discounts/ Refunds	Fees	Net Collections	Total Collections		Late Rend. Penalty	General Fund			Debt Service Fund		
					Taxes Collected	Penalty & Interest		Current Taxes	Delinquent Taxes	Penalty & Interest	Current Taxes	Delinquent Taxes	Penalty & Interest
Sept.	\$44,604.63	\$5.16		\$44,609.79	\$35,837.78	\$8,766.85	\$325.76	\$23,984.63	\$5,411.24	\$7,285.02	\$5,790.76	\$651.15	\$1,481.83
Totals	\$44,604.63	\$5.16	\$0.00	\$44,609.79	\$35,837.78	\$8,766.85	\$325.76	\$23,984.63	\$5,411.24	\$7,285.02	\$5,790.76	\$651.15	\$1,481.83

* Discounts/Refunds and fees are not included in Total Collection Column.

FY 09-10

Columns I,J,L&M

\$14,829.24

Beginning with February, the Current Taxes will be delinquent taxes for the current year.

2009 Tax Levy	\$7,390,008.36	
Total General Fund Collections		\$36,680.89
Total Debt Service Fund Collections		\$7,923.74
Total Current Tax Collections		\$29,775.39
Percentage of Collections (Current Collections/Tax Levy)		0.40%
Percentage of Collections (Total Collections/Tax Levy)	*	0.60%

* Total Collections / by Levy. Total collections = Column G +F & total Collections have been less this yr thus creating a lower percentage.