

Beeville Independent School District
Tax Collection Report
FY 2008-2009

	A	B	C	D	F	G		H	I	J	K	L	M	
	Total Collection	Discounts/ Refunds	Fees	Net Collections	Total Collections			Current Taxes	General Fund			Debt Service Fund		
					Taxes Collected	Penalty & Interest	Late Rend. Penalty		Delinquent Taxes	Penalty & Interest	Current Taxes	Delinquent Taxes	Penalty & Interest	
Sept.	\$20,781.57	\$41.65		\$20,823.22	\$14,938.43	\$5,843.14	\$25.12	\$8,670.18	\$4,642.02	\$5,201.02	\$1,181.07	\$445.16	\$642.12	
Oct.	\$27,837.83	\$0.00		\$27,837.83	\$19,690.47	\$8,147.36	\$178.14	\$0.00	\$17,715.96	\$7,322.05	\$0.00	\$1,974.51	\$825.31	
Totals	\$48,619.40	\$41.65	\$0.00	\$48,661.05	\$34,628.90	\$13,990.50	\$203.26	\$8,670.18	\$22,357.98	\$12,523.07	\$1,181.07	\$2,419.67	\$1,467.43	

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

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

2008 \$0.00 **

Total General Fund Collections	\$43,551.23
Total Debt Service Fund Collections	\$5,068.17
Total Current Tax Collections	\$9,851.25
Percentage of Collections (Current Collections/Tax Levy)	0.00%
Percentage of Collections (Total Collections/Tax Levy) *	0.00%

FY 08-09 Columns I,J,L&M	\$38,768.15
FY 07-08 Columns I,J,L, & M	\$56,568.11
Delinquent Tax Collections Increase	(\$17,799.96)
Percentage Increase	-31.47%
FY 08-09 Current Collections	0.00%
FY 07-08 Current Collections	32.88%
Net Change in Percentage	-32.88%

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

** Tax Levy for 2006-2007 is higher then 2007-2008 levy

Current Levy has not been calculated for October