

Tax Collector's Recapitulation of the Non-Ad Valorem Assessments Levied for \_\_\_\_\_ County, Florida, \_\_\_\_\_  
(year)

Every space must be filled in.  
Where there are spaces that  
are not applicable, write "None."

**Non-Ad Valorem Assessment  
Sec. 197.3632**

**Debits:**

- 1. Amount Levied as Certified to Tax Collector by Local Government Board \_\_\_\_\_
- 2. Plus Additions to the Roll \_\_\_\_\_
- 3. Less Subtractions from the Roll Including Rounding Error \_\_\_\_\_
- 4. Total Amount Levied on \_\_\_\_\_ Tax Roll \_\_\_\_\_  
(year)

**Credits:**

- 5. Total Monies Collected (Including Individual Tax Sale Certificates) \_\_\_\_\_
- 6. Discounts Allowed \_\_\_\_\_
- 7. Total Cash Credits on Collections (5 + 6) \_\_\_\_\_
- 8. County Tax Sale Certificates \_\_\_\_\_
- 9. Errors and Insolvencies \_\_\_\_\_
- 10. Uncollected Assessments Due to Pending Litigation \_\_\_\_\_
- 11. Over (—) or Under (+) Collected \_\_\_\_\_
- 12. Total Credits (Lines 4 and 12 Should Balance) \_\_\_\_\_

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief and that I have completed the information requirements of this form.

Dated: \_\_\_\_\_ Signature \_\_\_\_\_, Tax Collector

