

2025 Gonzales County Tax Office YEAR TO DATE TOTALS FOR GONZALES COUNTY I&S

From 10/01/2025 To 07/22/2026

JURISDICTION

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Run Date/Time: 07/22/2026 1:46:55 pm		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
89IS	Beginning Balance:	2,142,029.11	0.00	2,142,029.11		21,412.75		2,163,441.86
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-10,934.48	0.00	-10,934.48		-560.67		-11,495.15
	Supplements:	2,923.92	0.00	2,923.92		1.55		2,925.47
	Total Adjustments:	-8,010.56	0.00	-8,010.56		-559.12		-8,569.68
	Adjusted Balance:	2,134,018.55	0.00	2,134,018.55		20,853.63		2,154,872.18
	Total Tax Collected:	2,069,352.80	0.00	2,069,352.80	96.97%	614.05	0.03%	2,069,966.85
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	64,665.75	0.00	64,665.75		20,239.58		84,905.33
	Tax:	2,069,352.80	0.00	2,069,352.80	96.97%	614.05	0.03%	2,069,966.85
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	8,993.63	0.00	8,993.63		842.83		9,836.46
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	2,078,346.43	0.00	2,078,346.43		1,456.88		2,079,803.31
	Attorney:	1,282.23	0.00	1,282.23		280.87		1,563.10
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	2,079,628.66	0.00	2,079,628.66		1,737.75		2,081,366.41

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2019	\$631.96	-\$0.45	\$0.00	\$631.51	\$91.49	14.49%	\$0.00	\$540.02
2018	\$1,064.79	-\$1.99	\$0.00	\$1,062.80	\$122.92	11.57%	\$0.00	\$939.88
2017	\$1,875.28	-\$1.98	\$0.00	\$1,873.30	\$54.97	2.93%	\$0.00	\$1,818.33
2016	\$2,588.01	-\$25.42	\$1.24	\$2,563.83	\$92.71	3.62%	\$0.00	\$2,471.12
2015	\$1,937.84	-\$34.65	\$0.31	\$1,903.50	\$33.62	1.77%	\$0.00	\$1,869.88
2014	\$5,219.26	-\$0.98	\$0.00	\$5,218.28	\$20.79	0.40%	\$0.00	\$5,197.49
2013	\$533.87	-\$0.71	\$0.00	\$533.16	\$7.90	1.48%	\$0.00	\$525.26
2012	\$1,237.71	-\$1.61	\$0.00	\$1,236.10	\$8.60	0.70%	\$0.00	\$1,227.50
2011	\$997.55	-\$4.23	\$0.00	\$993.32	\$23.61	2.38%	\$0.00	\$969.71
2010	\$1,034.93	-\$4.65	\$0.00	\$1,030.28	\$22.18	2.15%	\$0.00	\$1,008.10
2009	\$924.34	-\$17.01	\$0.00	\$907.33	\$30.23	3.33%	\$0.00	\$877.10
2008	\$849.25	-\$30.49	\$0.00	\$818.76	\$16.13	1.97%	\$0.00	\$802.63
2007	\$895.32	-\$12.81	\$0.00	\$882.51	\$24.96	2.83%	\$0.00	\$857.55
2006	\$894.90	-\$62.78	\$0.00	\$832.12	\$29.86	3.59%	\$0.00	\$802.26
2005	\$701.44	-\$334.61	\$0.00	\$366.83	\$34.08	9.29%	\$0.00	\$332.75
2004	\$11.88	-\$11.88	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2003	\$0.92	-\$0.92	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2002	\$2.14	-\$2.14	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2001	\$2.31	-\$2.31	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2000	\$3.17	-\$3.17	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1999	\$2.68	-\$2.68	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1998	\$3.20	-\$3.20	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 Certified Anticipated Collection Rate = 100%
No 2024 Debt Rate / No 2023 Debt Rate

Total Collections = 2,079,803.31
97.89% of original Roll / 97.45% Adjusted Roll