

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

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

JURISDICTION

Page 7 of 64

Run Date/Time: 07/22/2026 1:46:55 pm		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
16IS	Beginning Balance:	935,954.58	0.00	935,954.58		68,624.68		1,004,579.26
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-11,662.47	0.00	-11,662.47		-1,436.92		-13,099.39
	Supplements:	2,376.77	0.00	2,376.77		1,446.12		3,822.89
	Total Adjustments:	-9,285.70	0.00	-9,285.70		9.20		-9,276.50
	Adjusted Balance:	926,668.88	0.00	926,668.88		68,633.88		995,302.76
	Total Tax Collected:	887,792.26	0.00	887,792.26	95.80%	18,537.42	0.27%	906,329.68
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	38,876.62	0.00	38,876.62		50,096.46		88,973.08
	Tax:	887,792.26	0.00	887,792.26	95.80%	18,537.42	0.27%	906,329.68
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	6,596.48	0.00	6,596.48		6,975.56		13,572.04
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	894,388.74	0.00	894,388.74		25,512.98		919,901.72
	Attorney:	1,374.80	0.00	1,374.80		5,032.63		6,407.43
	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 :	895,763.54	0.00	895,763.54		30,545.61		926,309.15

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$27,621.21	-\$739.73	\$814.05	\$27,695.53	\$9,762.17	35.25%	\$0.00	\$17,933.36
2023	\$16,139.98	-\$592.67	\$592.67	\$16,139.98	\$3,817.73	23.65%	\$0.00	\$12,322.25
2022	\$8,236.53	-\$23.36	\$23.36	\$8,236.53	\$2,149.80	26.10%	\$0.00	\$6,086.73
2021	\$5,643.67	-\$36.25	\$16.04	\$5,623.46	\$971.60	17.28%	\$0.00	\$4,651.86
2020	\$4,760.79	-\$15.16	\$0.00	\$4,745.63	\$810.07	17.07%	\$0.00	\$3,935.56
2019	\$3,632.33	-\$16.90	\$0.00	\$3,615.43	\$664.68	18.38%	\$0.00	\$2,950.75
2018	\$2,590.17	-\$12.85	\$0.00	\$2,577.32	\$361.37	14.02%	\$0.00	\$2,215.95
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 Certified Anticipated Collection Rate = 100%

2026 Beginning Balance 935,954.58

2026 Actual Collected 919,901.72 or 98.28 of original balance

2026 Adjusted Balance 926,668.88

2026 Actual collected 919,901.72 or 99.26 of adjusted balance.