

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

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

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Run Date/Time: 07/22/2026 1:46:55 pm	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
311S							
Beginning Balance:	4,416,313.48	0.00	4,416,313.48		254,836.31		4,671,149.79
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-48,714.86	0.00	-48,714.86		-17,899.94		-66,614.80
Supplements:	9,996.12	0.00	9,996.12		1,337.07		11,333.19
Total Adjustments:	-38,718.74	0.00	-38,718.74		-16,562.87		-55,281.61
Adjusted Balance:	4,377,594.74	0.00	4,377,594.74		238,273.44		4,615,868.18
Total Tax Collected:	4,251,845.66	0.00	4,251,845.66	97.13%	26,357.67	0.11%	4,278,203.33
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	125,749.08	0.00	125,749.08		211,915.77		337,664.85
Tax:	4,251,845.66	0.00	4,251,845.66	97.13%	26,357.67	0.11%	4,278,203.33
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	21,305.37	0.00	21,305.37		11,251.51		32,556.88
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	4,273,151.03	0.00	4,273,151.03		37,609.18		4,310,760.21
Attorney:	3,086.88	0.00	3,086.88		8,465.78		11,552.66
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 :	4,276,237.91	0.00	4,276,237.91		46,074.96		4,322,312.87

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$76,550.72	-\$14,789.82	\$863.76	\$62,624.66	\$16,630.62	26.56%	\$0.00	\$45,994.04
2023	\$33,899.91	-\$1,688.18	\$429.25	\$32,640.98	\$4,230.08	12.96%	\$0.00	\$28,410.90
2022	\$16,997.49	-\$45.16	\$11.44	\$16,963.77	\$1,858.25	10.95%	\$0.00	\$15,105.52
2021	\$13,583.08	-\$7.98	\$8.84	\$13,533.94	\$997.96	7.37%	\$0.00	\$12,535.98
2020	\$11,156.67	-\$18.11	\$0.00	\$11,138.56	\$685.10	6.15%	\$0.00	\$10,453.46
2019	\$6,826.62	-\$21.09	\$0.00	\$6,805.53	\$653.36	9.60%	\$0.00	\$6,152.17
2018	\$2,828.44	-\$10.42	\$0.00	\$2,818.02	\$215.44	7.65%	\$0.00	\$2,602.58
2017	\$13,020.07	-\$25.51	\$0.00	\$12,994.56	\$237.54	1.83%	\$0.00	\$12,757.02
2016	\$17,238.58	-\$343.99	\$17.86	\$16,912.45	\$321.52	1.90%	\$0.00	\$16,590.93
2015	\$12,363.61	-\$524.78	\$5.92	\$11,844.75	\$109.37	0.92%	\$0.00	\$11,735.38
2014	\$40,851.44	-\$2.40	\$0.00	\$40,849.04	\$125.99	0.31%	\$0.00	\$40,723.05
2013	\$1,668.35	-\$5.28	\$0.00	\$1,663.07	\$38.88	2.34%	\$0.00	\$1,624.19
2012	\$1,663.50	-\$6.11	\$0.00	\$1,657.39	\$24.32	1.47%	\$0.00	\$1,633.07
2011	\$1,057.52	-\$7.57	\$0.00	\$1,049.95	\$22.35	2.13%	\$0.00	\$1,027.60
2010	\$1,039.08	-\$7.82	\$0.00	\$1,031.26	\$33.81	3.28%	\$0.00	\$997.45
2009	\$1,000.28	-\$8.90	\$0.00	\$991.38	\$39.21	3.96%	\$0.00	\$952.17
2008	\$907.61	-\$1.28	\$0.00	\$906.33	\$30.44	3.36%	\$0.00	\$875.89
2007	\$902.88	-\$7.78	\$0.00	\$895.10	\$26.54	2.97%	\$0.00	\$868.56
2006	\$686.37	-\$62.83	\$0.00	\$623.54	\$34.09	5.47%	\$0.00	\$589.45
2005	\$591.62	-\$262.46	\$0.00	\$329.16	\$42.80	13.00%	\$0.00	\$286.36
2004	\$2.47	-\$2.47	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1998	\$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 %

2025 Actual Collections = 98.47 % of the Adj. used balance

2026 Anticipated Certification = 100 %

97.60 of the original 101