

2025 Gonzales County Tax Office YEAR TO DATE TOTALS FOR NIXON-SMILEY CISD I&S

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

Run Date/Time: 07/22/2026 1:46:55 pm

JURISDICTION
TOTAL

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	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
36IS							
Beginning Balance:	6,515,920.75	0.00	6,515,920.75		328,739.74		6,844,660.49
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-24,579.69	0.00	-24,579.69		-8,082.15		-32,661.84
Supplements:	2,443,580.73	0.00	2,443,580.73		441.32		2,444,022.05
Total Adjustments:	2,419,001.04	0.00	2,419,001.04		-7,640.83		2,411,360.21
Adjusted Balance:	8,934,921.79	0.00	8,934,921.79		321,098.91		9,256,020.70
Total Tax Collected:	8,572,623.47	0.00	8,572,623.47	95.95%	79,420.14	0.25%	8,652,043.61
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	362,298.32	0.00	362,298.32		241,678.77		603,977.09
Tax:	8,572,623.47	0.00	8,572,623.47	95.95%	79,420.14	0.25%	8,652,043.61
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	26,604.59	0.00	26,604.59		27,201.54		53,806.13
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	8,599,228.06	0.00	8,599,228.06		106,621.68		8,705,849.74
Attorney:	4,632.37	0.00	4,632.37		19,977.03		24,609.40
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 :	8,603,860.43	0.00	8,603,860.43		126,598.71		8,730,459.14

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$111,189.80	-\$6,650.14	\$0.00	\$104,539.66	\$44,785.92	42.84%	\$0.00	\$59,753.74
2023	\$63,166.21	-\$1,249.42	\$441.32	\$62,358.11	\$20,175.58	32.35%	\$0.00	\$42,182.53
2022	\$24,456.84	\$0.00	\$0.00	\$24,456.84	\$5,975.59	24.43%	\$0.00	\$18,481.25
2021	\$9,702.39	\$0.00	\$0.00	\$9,702.39	\$2,350.99	24.23%	\$0.00	\$7,351.40
2020	\$7,930.54	\$0.00	\$0.00	\$7,930.54	\$1,542.14	19.45%	\$0.00	\$6,388.40
2019	\$6,125.21	\$0.00	\$0.00	\$6,125.21	\$1,397.78	22.82%	\$0.00	\$4,727.43
2018	\$3,613.29	\$0.00	\$0.00	\$3,613.29	\$703.16	19.46%	\$0.00	\$2,910.13
2017	\$7,158.25	\$0.00	\$0.00	\$7,158.25	\$379.16	5.30%	\$0.00	\$6,779.09
2016	\$18,917.54	-\$29.04	\$0.00	\$18,888.50	\$1,362.76	7.21%	\$0.00	\$17,525.74
2015	\$21,030.25	-\$103.29	\$0.00	\$20,926.96	\$513.48	2.45%	\$0.00	\$20,413.48
2014	\$51,587.33	\$0.00	\$0.00	\$51,587.33	\$218.88	0.42%	\$0.00	\$51,368.45
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2012	\$2,142.68	\$0.00	\$0.00	\$2,142.68	\$0.59	0.03%	\$0.00	\$2,142.09
2011	\$131.08	\$0.00	\$0.00	\$131.08	\$7.55	5.76%	\$0.00	\$123.53
2010	\$975.53	\$0.00	\$0.00	\$975.53	\$4.41	0.45%	\$0.00	\$971.12
2009	\$183.21	-\$10.35	\$0.00	\$172.86	\$0.71	0.41%	\$0.00	\$172.15
2008	\$180.36	-\$16.48	\$0.00	\$163.88	\$0.70	0.43%	\$0.00	\$163.18
2007	\$122.42	-\$9.51	\$0.00	\$112.91	\$0.74	0.66%	\$0.00	\$112.17
2006	\$121.28	-\$8.39	\$0.00	\$112.89	\$0.00	0.00%	\$0.00	\$112.89
2004	\$5.53	-\$5.53	\$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%
 2026 Collections = 8,705,849.74 or 97.43 % of the adjusted tax roll.

2026 Anticipated Collection Rate = 100%.