



Guilford County
Tax Department

Memo

To: Members, Board of County Commissioners
From: Ben Chavis, Tax Director
Date: June 29, 2018
Re: Settlement of Tax Collector (Fiscal Year 2017-2018)

The attached report is filed with the Board of County Commissioners in compliance with the provisions of North Carolina General Statute 105-373. A detailed list of accounts with unpaid taxes has been filed with the Clerk to the Board of Commissioners and is available for review.

As I submit this information relating to the collections of property taxes in Fiscal Year 2017-2018, I am confirming my statement under oath that diligent efforts have been made to collect taxes due from persons listed out of their personal property and by other means available to me for collection.

A handwritten signature in black ink that reads "Benjamin J. Chavis". The signature is written in a cursive style with a horizontal line underneath.

Ben Chavis, Tax Director



Guilford County
Tax Department

Memo

To: Ben Chavis, Tax Director
From: Jim Roland, Assistant Tax Collector
Date: July 3, 2018
Re: Addendum to 2017-2018 Collector's Settlement

Charges to the countywide levy were \$339,116,166.94. Total amount collected for FY 2017-2018 ending June 29 was \$336,446,810.50 or 99.21%. Total amount uncollected was \$2,669,356.44 or 0.79%.

If we examine the representative tax types that make up the 99.21% overall collection rate, we see the following:

- Guilford Countywide Real Property Tax – 99.21%
- Guilford Countywide Individual Personal Property Tax – 86.04%
- Guilford County Business Personal Property Tax – 99.27%
- Guilford County Public Personal Property – 99.97%

Compared to FY 2016-2017 ending June 30, 2017, the collection rate for FY 2017-2018 increased 0.07% for real and non-RMV personal property.

In accordance with North Carolina General Statute 105-373(a)(2), titled Annual Settlement of Tax Collector – Insolvents, as of June 29, for the tax year 2017-2018, the following tax types are deemed as uncollectable:

- Business Personal Property Tax - \$243,142.33
- Individual Personal Property Tax - \$97,736.42
- Public Utilities - \$2,560.59
- Bankruptcies - \$16,484.97
- Appeals to the State Property Tax Commission - \$0.00
- Appeals to the Board of Equalization & Review - \$0.00

- Parcels affected by the Guilford/Alamance County line issue - \$19,164.21
- **Total - \$379,088.52**

The resulting collection rate less insolvents is 99.28%.

Date run: 7/3/2018 10:20:38 AM
Data as of: 7/2/2018 10:16:57 PM

TR-401C Net Collections Report

NCPTS V4

Report Parameters:

Date Sent to Finance Start: **Min - July 30, 1982** Date Sent to Finance End: **Max - June 29, 2018** Abstract Type: **REI**
Tax District: **GUILFORD**

Levy Type: **TAX**

Tax Year: **2017**

Year For: 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010,
2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002,
2001, 2000, 1999, 1998, 1997, 1996, 1995, 1994,
1993, 1992, 1991, 1990, 1989, 1988, 1987, 1986,
1985, 1984, 1983, 1982, 1981, 1980, 1979, 1978

Collapse
Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District, Levy Type**

Fiscal Year Activity from July 1, 20XX to June 29, 2018

Activity from July 30, 1982 to June 29, 2018

Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2017	297,742,911.87	2,527,089.46	1,035,236.04	3,270.28	295,426,293.58	293,100,376.48	2,325,917.10	293,100,376.48	2,527,089.46	1,035,236.04	3,270.28
				1,242,436.93	0.00	99.21 %	0.79 %				1,242,436.93
Sub.	297,742,911.87	2,527,089.46	1,035,236.04	3,270.28	295,426,293.58	293,100,376.48	2,325,917.10	293,100,376.48	2,527,089.46	1,035,236.04	3,270.28
				1,242,436.93	0.00	99.21 %	0.79 %				1,242,436.93
Total	297,742,911.87	2,527,089.46	1,035,236.04	3,270.28	295,426,293.58	293,100,376.48	2,325,917.10	293,100,376.48	2,527,089.46	1,035,236.04	3,270.28
				1,242,436.93	0.00	99.21 %	0.79 %				1,242,436.93

Signature (Tax Collector) _____

Date run: 7/3/2018 10:23:40 AM
Data as of: 7/2/2018 10:16:57 PM

TR-401C Net Collections Report

NCPTS V4

Report Parameters:

Date Sent to Finance Start: **Min - July 30, 1982** Date Sent to Finance End: **Max - June 29, 2018** Abstract Type: **BUS,IND,PUB**
Tax District: **GUILFORD**

Levy Type: **TAX**

Tax Year: **2017**

Year For: **2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, 2000, 1999, 1998, 1997, 1996, 1995, 1994, 1993, 1992, 1991, 1990, 1989, 1988, 1987, 1986, 1985, 1984, 1983, 1982, 1981, 1980, 1979, 1978**

Collapse
Districts: **N**

Default Sort-By: **Tax Year**

Grouping: **Tax District, Levy Type**

Fiscal Year Activity from July 1, 20XX to June 29, 2018

Activity from July 30, 1982 to June 29, 2018

Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	% Coll.	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
TAX DISTRICT: GUILFORD LEVY TYPE: TAX												
2017	33,197,569.57	644,174.84	116,507.64	442,731.63	43,689,873.36	43,346,434.02	99.21 %	343,439.34	43,346,434.02	644,174.84	116,507.64	442,731.63
				10,810,254.64	0.00	0.00	0.79 %					10,810,254.64
Sub.	33,197,569.57	644,174.84	116,507.64	442,731.63	43,689,873.36	43,346,434.02	99.21 %	343,439.34	43,346,434.02	644,174.84	116,507.64	442,731.63
				10,810,254.64	0.00	0.00	0.79 %					10,810,254.64
Total	33,197,569.57	644,174.84	116,507.64	442,731.63	43,689,873.36	43,346,434.02	99.21 %	343,439.34	43,346,434.02	644,174.84	116,507.64	442,731.63
				10,810,254.64	0.00	0.00	0.79 %					10,810,254.64

Signature (Tax Collector)