



Guilford County
Tax Department

Memo

To: Members, Board of County Commissioners
From: Ben Chavis, Tax Director
Date: June 28, 2019
Re: Settlement of Tax Collector (Fiscal Year 2018-2019)

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 2018-2019, 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.

Ben Chavis, Tax Director



Guilford County
Tax Department

Memo

To: Ben Chavis, Tax Director
From: Elliott Thompson, Assistant Tax Collector
Date: July 2, 2019
Re: Addendum to 2018-2019 Collector's Settlement

Charges to the countywide levy were \$344,924,176.98. Total amount collected for FY 2018-2019 ending June 28 was \$342,063,433.89 or 99.17%. Total amount uncollected was \$2,860,743.09 or 0.83%.

If we examine the representative tax types that make up the 99.17% overall collection rate, we see the following:

- Guilford Countywide Real Property Tax – 99.26%
- Guilford Countywide Individual Personal Property Tax – 76.06%
- Guilford County Business Personal Property Tax – 98.92%
- Guilford County Public Personal Property – 99.96%

Compared to FY 2017-2018 ending June 29, 2018, the collection rate for FY 2018-2019 decreased 0.04% 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 28, for the tax year 2018-2019, the following tax types are deemed as uncollectable:

- Business Personal Property Tax - \$366,021.46
- Individual Personal Property Tax - \$272,673.97 (*Our collection percentage this year was adversely affected by the addition of GAP bills which are classified as Individual Personal Property*)
- Public Utilities - \$3,459.14
- Bankruptcies - \$127,452.76
- Appeals to the State Property Tax Commission - \$0.00
- Appeals to the Board of Equalization & Review - \$23,122.70

- **Total - \$792,730.03**

The resulting collection rate less insolvents is 99.23%.

Date run: 7/2/2019 8:20:49 AM

TR-401C Net Collections Report

NCPTS V4

Data as of: 7/1/2019 11:04:59 PM

Report Parameters:

Date Sent to Finance Start: Min - July 30, 1982

Date Sent to Finance End: Max - June 28, 2019

Abstract Type: REI

Tax District: GUILFORD

Levy Type: TAX

Tax Year: 2018

Year For: 2018, 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 28, 2019										Activity from July 30, 1982 to June 28, 2019			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	% Coll.	% Uncoll.	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
TAX DISTRICT: GUILFORD LEVY TYPE: TAX										Additional Levy (\$)			
2018	301,430,501.25	1,266,045.11	1,048,896.68	214,721.77	300,067,653.21	297,849,064.69	2,218,588.52	99.26 %	0.74 %	297,849,064.69	1,266,045.11	1,048,896.68	214,721.77
				737,371.98	0.00								737,371.98
Sub.	301,430,501.25	1,266,045.11	1,048,896.68	214,721.77	300,067,653.21	297,849,064.69	2,218,588.52	99.26 %	0.74 %	297,849,064.69	1,266,045.11	1,048,896.68	214,721.77
				737,371.98	0.00								737,371.98
Total	301,430,501.25	1,266,045.11	1,048,896.68	214,721.77	300,067,653.21	297,849,064.69	2,218,588.52	99.26 %	0.74 %	297,849,064.69	1,266,045.11	1,048,896.68	214,721.77
				737,371.98	0.00								737,371.98

Signature (Tax Collector) _____

Date run: 7/2/2019 8:30:47 AM
Data as of: 7/1/2019 11:04:59 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 28, 2019

Abstract Type: BUS,IND,PUB

Tax District: GUILFORD

Levy Type: TAX

Tax Year: 2018

Year For: 2018, 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 28, 2019										Activity from July 30, 1982 to June 28, 2019			
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 (\$)												Additional Levy (\$)	
LEVY TYPE: TAX													
2018	44,841,294.91	1,075,897.68	115,138.78	504,230.58	44,856,523.77	44,214,369.20	642,154.57	44,214,369.20	1,075,897.68	115,138.78	504,230.58		
				702,034.74	0.00	98.57 %	1.43 %				702,034.74		
Sub.	44,841,294.91	1,075,897.68	115,138.78	504,230.58	44,856,523.77	44,214,369.20	642,154.57	44,214,369.20	1,075,897.68	115,138.78	504,230.58		
				702,034.74	0.00	98.57 %	1.43 %				702,034.74		
Total	44,841,294.91	1,075,897.68	115,138.78	504,230.58	44,856,523.77	44,214,369.20	642,154.57	44,214,369.20	1,075,897.68	115,138.78	504,230.58		
				702,034.74	0.00	98.57 %	1.43 %				702,034.74		

Signature (Tax Collector) _____