



Guilford County
Tax Department

Memo

To: Members, Board of County Commissioners
From: Ben Chavis, Tax Director
Date: July 1, 2020
Re: Settlement of Tax Collector (Fiscal Year 2019-2020)

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 2019-2020, 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 1, 2020
Re: Addendum to 2019-2020 Collector's Settlement

Charges to the countywide levy were \$352,926,427.65. Total amount collected for FY 2019-2020 ending June 30 was \$350,211,385.32 or 99.23%. Total amount uncollected was \$2,715,042.33 or 0.77%.

If we examine the representative tax types that make up the 99.23% overall collection rate, we see the following:

- Guilford Countywide Real Property Tax – 99.33%
- Guilford Countywide Individual Personal Property Tax – 72.80%
- Guilford County Business Personal Property Tax – 99.05%
- Guilford County Public Personal Property – 99.97%

Compared to FY 2018-2019 ending June 28, 2019, the collection rate for FY 2019-2020 increased 0.06% 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 30, for the tax year 2019-2020, the following tax types are deemed as uncollectable:

- Business Personal Property Tax - \$348,812.03
- Individual Personal Property Tax - \$320,125.14
- Public Utilities - \$3,360.30
- Bankruptcies - \$42,280.79
- Appeals to the State Property Tax Commission - \$4,453.60
- Appeals to the Board of Equalization & Review - \$51,880.21

- **Total - \$770,912.07**

The resulting collection rate less insolvents is 99.31%.

Date run: 7/1/2020 8:32:45 AM

TR-401C Net Collections Report

NCPTS V4

Data as of: 6/30/2020 10:30:24 PM

Report Parameters:

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

Date Sent to Finance End: Max - June 30, 2020

Abstract Type: REI

Tax District: GUILFORD

Levy Type: TAX

Tax Year: 2019

Year For: 2019, 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 30, 2020

Activity from July 30, 1982 to June 30, 2020

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											
2019	306,259,617.52	993,543.82	1,156,459.78	15,394.46	304,982,007.77	302,939,262.91	2,042,744.86	302,939,262.91	993,543.82	1,156,459.78	15,394.46
				856,999.39	0.00	99.33 %	0.67 %				856,999.39
Sub.	306,259,617.52	993,543.82	1,156,459.78	15,394.46	304,982,007.77	302,939,262.91	2,042,744.86	302,939,262.91	993,543.82	1,156,459.78	15,394.46
				856,999.39	0.00	99.33 %	0.67 %				856,999.39
Total	306,259,617.52	993,543.82	1,156,459.78	15,394.46	304,982,007.77	302,939,262.91	2,042,744.86	302,939,262.91	993,543.82	1,156,459.78	15,394.46
				856,999.39	0.00	99.33 %	0.67 %				856,999.39

Signature (Tax Collector)

Date run: 7/1/2020 8:34:41 AM

TR-401C Net Collections Report

NCPTS V4

Data as of: 6/30/2020 10:30:24 PM

Report Parameters:

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

Date Sent to Finance End: Max - June 30, 2020

Abstract Type: BUS,IND,PUB

Tax District: GUILFORD

Levy Type: TAX

Tax Year: 2019

Year For: 2019, 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 30, 2020

Activity from July 30, 1982 to June 30, 2020

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													
2019	48,447,825.71	946,255.92	113,027.42	439,090.15	47,944,419.88	47,272,122.41	672,297.47	98.60 %	1.40 %	47,272,122.41	946,255.92	113,027.42	439,090.15
				116,787.36	0.00		1.40 %						116,787.36
Sub.	48,447,825.71	946,255.92	113,027.42	439,090.15	47,944,419.88	47,272,122.41	672,297.47	98.60 %	1.40 %	47,272,122.41	946,255.92	113,027.42	439,090.15
				116,787.36	0.00		1.40 %						116,787.36
Total	48,447,825.71	946,255.92	113,027.42	439,090.15	47,944,419.88	47,272,122.41	672,297.47	98.60 %	1.40 %	47,272,122.41	946,255.92	113,027.42	439,090.15
				116,787.36	0.00		1.40 %						116,787.36

Signature (Tax Collector)