

2022 WRIGHT FRANCHISE SETTLEMENT

	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL				Fire Acres
Real Estate											
Tangible											
Bank Shares/Deposits											
Franchise - Real Estate		25,029.35	177,351.27	31,037.51	14,328.19	27,161.27	373.78				
Franchise - Tangible		7,497.22	53,718.09	9,353.42	4,339.89	7,219.52	365.06				
Exonerations Increases (Real Estate)											
Exonerations Increases (Tangible)											
Penalties											
TOTAL CHARGES		32,526.57	231,069.36	40,390.93	18,668.08	34,380.79	738.84				
Exonerations Decreases (Real Estate)											
Exonerations Decreases (Tangible)											
Delinquents - 62A359 (Real Estate)											
Delinquents - 62A359 (Tangible)											
Delinquents - 62A362 (Real Estate)											
Delinquents - 62A362 (Tangible)											
Discounts		207.65	1,464.04	256.80	118.28	236.47					
TOTAL CREDITS		207.65	1,464.04	256.80	118.28	236.47					
CHARGES LESS CREDITS		32,318.92	229,605.32	40,134.13	18,549.80	34,144.32	738.84				
Less Commissions		1,373.56	5,166.13	1,705.70	788.37	1,451.13	31.41				
Amount Due To Taxing District		30,945.36	224,439.19	38,428.43	17,761.43	32,693.19	707.43				
Less Amount Previously Remitted		30,945.37	224,439.19	38,428.44	17,761.43	32,693.10	707.43				
Less Current & Prior Year Refunds											
AMOUNT DUE TO COMPLETE SETTLEMENT		(0.01)		(0.01)		0.09					

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COUNTY

Adam Wright

SHERIFF

10-19-23

DATE

Adam Wright

Summary of Charges

Year	Bill #	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL	0	Fire Acres	Total
FEBRUARY			25,029.35	177,351.27	31,037.51	14,328.19	27,161.27	373.78			275,281.37
MARCH			7,487.22	53,718.09	9,353.42	4,339.89	7,219.52	365.06			82,493.20
TOTAL CHARGES			32,526.57	231,069.36	40,390.93	18,668.08	34,380.79	738.84			357,774.57
Mineral Charges											
Oil											-
Gas											-
LSG											-
Clay											-
Total Minerals											-
Add/ Suppl/ Omit Charges											
											-

Summary of Discount, Penalty and Amount Remitted

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL						Fire Acres
Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
Add/Supp/Omitt Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Discounts	-	-	-	-	-	-	-	-	-	-	-	-	-
Franchise Discounts	-	207.65	1,464.04	256.80	118.28	236.47	-	-	-	-	-	-	-
TOTAL DISCOUNTS	-	207.65	1,464.04	256.80	118.28	236.47	-	-	-	-	-	-	-
Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
Add/Supp/Omitt Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
Franchise Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PENALTY	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission Minerals	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission Franchise	-	1,373.56	5,166.13	1,705.70	788.37	1,451.13	31.41	-	-	-	-	-	-
Commission Add/Supp/Omitt	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMISSIONS	-	1,373.56	5,166.13	1,705.70	788.37	1,451.13	31.41	-	-	-	-	-	-
Amount Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-
Franchise Remitted	-	30,945.37	224,439.19	38,428.44	17,761.43	32,693.10	707.43	-	-	-	-	-	-
Add/ Supp/ Omitt Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REMITTED	-	30,945.37	224,439.19	38,428.44	17,761.43	32,693.10	707.43	-	-	-	-	-	-
REFUNDS													

Franchise Tax Collections Discount, Penalty and Amount Remitted

District		May	FEBRUARY	MARCH																TOTAL
STATE	Discount																			-
	Penalty																			-
	Commission																			-
	Amount Remitted																			-
COUNTY	Discount		120.44	87.21																207.65
	Penalty																			-
	Commission		1,058.63	314.93																1,373.56
	Amount Remitted		23,850.28	7,095.09																30,945.37
SCHOOL	Discount		849.19	614.85																1,464.04
	Penalty																			-
	Commission		3,971.30	1,194.83																5,166.13
	Amount Remitted		172,530.78	51,908.41																224,439.19
LIBRARY	Discount		148.95	107.85																256.80
	Penalty																			-
	Commission		1,312.77	392.93																1,705.70
	Amount Remitted		29,575.80	8,652.64																38,428.44
HEALTH	Discount		68.61	49.67																118.28
	Penalty																			-
	Commission		606.03	182.34																788.37
	Amount Remitted		13,653.55	4,107.88																17,761.43
EXTENSION	Discount		137.12	99.35																236.47
	Penalty																			-
	Commission		1,148.52	302.61																1,451.13
	Amount Remitted		25,875.54	6,817.56																32,693.10
SOIL	Discount																			-
	Penalty																			-
	Commission		15.89	15.52																31.41
	Amount Remitted		357.89	349.54																707.43
	Discount																			-
	Penalty																			-
	Commission																			-
	Amount Remitted																			-