

YEAR TO DATE - COLLECTION REPORT
Williamson County - GWI/RFM Property Taxes
October 31, 2025

Williamson County General Fund	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P&I	YTD Percent Collected w/P&I & Prior Years
2025	\$516,616,223.79	\$477.42	\$516,616,701.21	\$11,565,672.64	\$0.00	\$121.21	\$505,050,907.36	\$11,565,793.85	2.24%	2.24%	2.32%
2024 & Prior	\$4,018,041.75	\$0.00	\$4,018,041.75	\$307,257.17	\$61,767.92	\$5,226.36	\$3,705,558.22	\$312,483.53	7.78%	9.31%	
Rollbacks	\$531,939.22	\$0.00	\$531,939.22	\$68,002.31	\$0.00	\$0.00	\$463,936.91	\$68,002.31	12.78%	12.78%	
Total All	\$521,166,204.76	\$477.42	\$521,166,682.18	\$11,940,932.12	\$61,767.92	\$5,347.57	\$509,220,402.49	\$11,946,279.69	2.29%	2.30%	

Williamson County RFM	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P&I	YTD Percent Collected w/P&I & Prior Years
2025	\$63,704,185.47	\$1.33	\$63,704,186.80	\$1,411,150.27	\$0.00	\$14.98	\$62,293,021.55	\$1,411,165.25	2.22%	2.22%	2.30%
2024 & Prior	\$462,677.64	(\$16.69)	\$462,660.95	\$38,816.87	\$7,746.11	\$653.83	\$423,190.25	\$39,470.70	8.53%	10.21%	
Rollbacks	\$59,202.33	\$0.00	\$59,202.33	\$7,727.78	\$0.00	\$0.00	\$51,474.55	\$7,727.78	13.05%	13.05%	
Total All	\$64,226,065.44	(\$15.36)	\$64,226,050.08	\$1,457,694.92	\$7,746.11	\$668.81	\$62,767,686.35	\$1,458,363.73	2.27%	2.28%	

2025 COMBINED MONTHLY BREAKDOWN

Oct-25	\$580,320,409.26	\$478.75	\$580,320,888.01	\$12,976,822.91	\$0.00	\$136.19	\$567,343,928.91	\$12,976,959.10			
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