

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County - GWI/RFM Property Taxes**  
**April 30, 2026**

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	(\$2,182,094.39)	\$514,434,129.40	\$1,596,792.85	\$161,691.05	\$151.08	\$9,274,343.88	\$505,159,785.52	98.20%	98.35%	98.37%
2024 & Prior	\$4,018,041.75	(\$2,069,369.22)	\$1,948,672.53	\$56,976.45	\$14,956.11	\$306.04	\$2,818,022.71	(\$869,350.18)	-44.61%	-31.63%	
Rollbacks	\$531,939.22	\$580,030.81	\$1,111,970.03	\$133,028.12	\$212.19	\$0.13	\$401,930.32	\$710,039.71	63.85%	64.41%	
<b>Total All</b>	<b>\$521,166,204.76</b>	<b>(\$3,671,432.80)</b>	<b>\$517,494,771.96</b>	<b>\$1,786,797.42</b>	<b>\$176,859.35</b>	<b>\$457.25</b>	<b>\$12,494,296.91</b>	<b>\$505,000,475.05</b>	<b>97.59%</b>	<b>97.79%</b>	

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	(\$198,083.28)	\$63,506,102.19	\$195,805.12	\$19,723.82	\$17.89	\$1,138,479.59	\$62,367,622.60	98.21%	98.36%	98.40%
2024 & Prior	\$462,677.64	(\$233,877.29)	\$228,800.35	\$7,136.49	\$1,847.54	\$39.55	\$314,521.56	(\$85,721.21)	-37.47%	-24.54%	
Rollbacks	\$59,202.33	\$70,333.59	\$129,535.92	\$16,295.16	\$22.65	\$0.02	\$48,179.36	\$81,356.56	62.81%	63.35%	
<b>Total All</b>	<b>\$64,226,065.44</b>	<b>(\$361,626.98)</b>	<b>\$63,864,438.46</b>	<b>\$219,236.77</b>	<b>\$21,594.01</b>	<b>\$57.46</b>	<b>\$1,501,180.51</b>	<b>\$62,363,257.95</b>	<b>97.65%</b>	<b>97.84%</b>	

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			
Nov-25	\$580,320,888.01	\$440,637.77	\$580,761,525.78	\$23,800,222.13	\$0.00	\$337.61	\$543,984,006.94	\$36,777,518.84			
Dec-25	\$580,761,525.78	-\$604,262.35	\$580,157,263.43	\$272,306,491.99	\$0.00	\$267.59	\$271,072,985.01	\$309,084,278.42			
Jan-26	\$580,157,263.42	-\$643,110.04	\$579,514,153.38	\$246,585,279.12	-\$14.23	-\$75,515.76	\$23,920,111.61	\$555,594,041.78			
Feb-26	\$579,514,153.38	-\$454,947.48	\$579,059,205.90	\$6,487,158.00	\$411,281.10	\$131.41	\$16,977,874.72	\$562,081,331.19			
Mar-26	\$579,059,205.90	-\$1,118,974.32	\$577,940,231.58	\$3,653,020.69	\$275,248.60	\$289.30	\$12,205,590.41	\$565,734,641.18			
Apr-26	\$577,940,231.58	\$0.00	\$577,940,231.58	\$1,792,597.97	\$181,414.87	\$168.97	\$10,412,823.47	\$567,527,408.12			