

County of El Dorado
TAX STATISTICS SUMMARY
2025 - 1/31/2026 11:59:59PM

	Total	PCT	Tax	PCT	Penalty	PCT
CS Current Secured [A,B,S]						
B B - Sec Annual (MH/Min)						
TAXES CHARGED	2,712,228.39		2,694,848.76		17,379.63	
TAXES COLLECTED	1,785,991.41	65.84	1,779,142.15	66.02	6,849.26	39.40
DELINQUENT UNPAID	113,930.26		103,401.87		10,528.39	
NON DELINQUENT UNPAID	812,261.89		812,261.89			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES	44.83		42.85		1.98	
TOTAL UNPAID	926,236.98		915,706.61		10,530.37	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(19,560.57)					
FEES COLLECTED	70.00					
FEES DUE	35.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	32,423.44					
TRUSTFUND OVERS/SHORTS	14.39					
S S - Secured						
TAXES CHARGED	547,822,079.90		546,374,685.64		1,447,394.26	
TAXES COLLECTED	304,254,957.24	55.53	303,625,542.50	55.57	629,414.74	43.48
DELINQUENT UNPAID	8,978,915.52		8,160,999.24		817,916.28	
NON DELINQUENT UNPAID	234,398,958.00		234,398,958.00			
NON DELINQUENT 4 PAYS	188,599.75		188,599.75			
EXCUSED TAXES	649.39		586.15		63.24	
TOTAL UNPAID	243,567,122.66		242,749,143.14		817,979.52	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(261,468.84)					
FEES COLLECTED	7,689.00					
FEES DUE	3,378.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,616,142.12					
TRUSTFUND OVERS/SHORTS	(197.85)					
TOTALS CS Current Secured [A,B,S]						
TAXES CHARGED	550,534,308.29		549,069,534.40		1,464,773.89	
TAXES COLLECTED	306,040,948.65	55.58	305,404,684.65	55.62	636,264.00	43.43
DELINQUENT UNPAID	9,092,845.78		8,264,401.11		828,444.67	
NON DELINQUENT UNPAID	235,211,219.89		235,211,219.89			
NON DELINQUENT 4 PAYS	188,599.75		188,599.75			
EXCUSED TAXES	694.22		629.00		65.22	
TOTAL UNPAID	244,493,359.64		243,664,849.75		828,509.89	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(281,029.41)					
FEES COLLECTED	7,759.00					
FEES DUE	3,413.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,648,565.56					
TRUSTFUND OVERS/SHORTS	(183.46)					

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	Total	PCT	Tax	PCT	Penalty	PCT
CU Current Unsecured [T,U]						
T T - Unsec Aircraft						
TAXES CHARGED	416,176.51		409,932.04		6,244.47	
TAXES COLLECTED	392,191.02	94.23	388,990.58	94.89	3,200.44	51.25
DELINQUENT UNPAID	23,985.49		20,941.46		3,044.03	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	23,985.49		20,941.46		3,044.03	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(2,654.31)					
FEES COLLECTED	67.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	1,501.25					
TRUSTFUND OVERS/SHORTS	(.81)					
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U U - Unsec (No Aircraft)						
TAXES CHARGED	10,533,434.44		10,296,553.74		236,880.70	
TAXES COLLECTED	9,694,992.10	92.04	9,548,625.87	92.73	146,366.23	61.78
DELINQUENT UNPAID	717,337.41		627,013.38		90,324.03	
NON DELINQUENT UNPAID	111,695.56		111,695.56			
NON DELINQUENT 4 PAYS	9,214.40		9,214.40			
EXCUSED TAXES	194.97		4.53		190.44	
TOTAL UNPAID	838,442.34		747,927.87		90,514.47	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(20,390.68)					
FEES COLLECTED	12,873.00					
FEES DUE	(980.00)					
TRUSTFUND PARTIAL PAYMENTS	1,483.07					
TRUST FUND REFUNDS	146,636.62					
TRUSTFUND OVERS/SHORTS	(18.30)					
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TOTALS CU Current Unsecured [T,U]						
TAXES CHARGED	10,949,610.95		10,706,485.78		243,125.17	
TAXES COLLECTED	10,087,183.12	92.12	9,937,616.45	92.81	149,566.67	61.51
DELINQUENT UNPAID	741,322.90		647,954.84		93,368.06	
NON DELINQUENT UNPAID	111,695.56		111,695.56			
NON DELINQUENT 4 PAYS	9,214.40		9,214.40			
EXCUSED TAXES	194.97		4.53		190.44	
TOTAL UNPAID	862,427.83		768,869.33		93,558.50	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS	(23,044.99)					
FEES COLLECTED	12,940.00					
FEES DUE	(980.00)					
TRUSTFUND PARTIAL PAYMENTS	1,483.07					
TRUST FUND REFUNDS	148,137.87					
TRUSTFUND OVERS/SHORTS	(19.11)					

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	Total	PCT	Tax	PCT	Penalty	PCT
DS Delinquent Secured [E,I]						
E E - Delq Supl Sec						
TAXES CHARGED	1,914,333.54		1,598,972.47		315,361.07	
TAXES COLLECTED	1,006,926.11	52.59	790,085.58	49.41	216,840.53	68.75
DELINQUENT UNPAID	907,407.43		808,886.89		98,520.54	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	907,407.43		808,886.89		98,520.54	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED						
FEES DUE	75.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS	(22.55)					
I I - Delq Sec						
TAXES CHARGED	14,339,055.87		12,134,605.39		2,204,450.48	
TAXES COLLECTED	6,226,237.80	43.42	4,927,321.05	40.60	1,298,916.75	58.92
DELINQUENT UNPAID	8,082,728.07		7,207,284.34		875,443.73	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	8,082,728.07		7,207,284.34		875,443.73	
REDEMPTION FEES COLLECTED	30,090.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	150.00					
FEES DUE	5,429.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	98,323.51					
TRUSTFUND OVERS/SHORTS	(139.45)					
TOTALS DS Delinquent Secured [E,I]						
TAXES CHARGED	16,253,389.41		13,733,577.86		2,519,811.55	
TAXES COLLECTED	7,233,163.91	44.50	5,717,406.63	41.63	1,515,757.28	60.15
DELINQUENT UNPAID	8,990,135.50		8,016,171.23		973,964.27	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	8,990,135.50		8,016,171.23		973,964.27	
REDEMPTION FEES COLLECTED	30,090.00					
PRIOR YEAR REFUNDS						
FEES COLLECTED	150.00					
FEES DUE	5,504.00					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	98,323.51					
TRUSTFUND OVERS/SHORTS	(162.00)					

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	Total	PCT	Tax	PCT	Penalty	PCT
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
G G - Delq Supl Uns						
TAXES CHARGED	332,832.14		291,471.30		41,360.84	
TAXES COLLECTED	25,687.81	7.71	20,631.60	7.07	5,056.21	12.22
DELINQUENT UNPAID	307,144.33		270,839.70		36,304.63	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	307,144.33		270,839.70		36,304.63	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	1,401.00					
FEES DUE	(196.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	878.00					
TRUSTFUND OVERS/SHORTS	(17.50)					
J J - Delq Supl Unsec (from sec)						
TAXES CHARGED	14,282.49		11,781.21		2,501.28	
TAXES COLLECTED	2,365.67	16.56	1,594.69	13.53	770.98	30.82
DELINQUENT UNPAID	11,916.82		10,186.52		1,730.30	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	11,916.82		10,186.52		1,730.30	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	290.00					
FEES DUE	(290.00)					
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS	621.59					
TRUSTFUND OVERS/SHORTS	.84					
K K - Delq Unsec (MH/MIN)						
TAXES CHARGED	298,798.51		248,032.33		50,766.18	
TAXES COLLECTED	49,977.69	16.72	35,008.70	14.11	14,968.99	29.48
DELINQUENT UNPAID	248,820.82		213,023.63		35,797.19	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	248,820.82		213,023.63		35,797.19	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	3,824.00					
FEES DUE	683.00					
TRUSTFUND PARTIAL PAYMENTS	2,862.74					
TRUST FUND REFUNDS	1,963.39					
TRUSTFUND OVERS/SHORTS	8.88					

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	Total	PCT	Tax	PCT	Penalty	PCT
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
Y Y - Delq Unsec						
TAXES CHARGED	1,541,263.28		1,329,531.03		211,732.25	
TAXES COLLECTED	393,131.11	25.50	306,828.30	23.07	86,302.81	40.76
DELINQUENT UNPAID	1,148,111.08		1,022,681.64		125,429.44	
NON DELINQUENT UNPAID	21.09		21.09			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	1,148,132.17		1,022,702.73		125,429.44	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	18,079.50					
FEES DUE	12,655.00					
TRUSTFUND PARTIAL PAYMENTS	58,808.63					
TRUST FUND REFUNDS	8,559.48					
TRUSTFUND OVERS/SHORTS	(65.82)					
Z Z - Delq Unsec Aircraft						
TAXES CHARGED	23,625.67		21,083.88		2,541.79	
TAXES COLLECTED	6,022.09	25.48	5,598.69	26.55	423.40	16.65
DELINQUENT UNPAID	17,603.58		15,485.19		2,118.39	
NON DELINQUENT UNPAID						
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	17,603.58		15,485.19		2,118.39	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	120.00					
FEES DUE						
TRUSTFUND PARTIAL PAYMENTS						
TRUST FUND REFUNDS						
TRUSTFUND OVERS/SHORTS						
TOTALS DU Delinquent Unsecured [G,J,K,X,Y,Z]						
TAXES CHARGED	2,210,802.09		1,901,899.75		308,902.34	
TAXES COLLECTED	477,184.37	21.58	369,661.98	19.43	107,522.39	34.80
DELINQUENT UNPAID	1,733,596.63		1,532,216.68		201,379.95	
NON DELINQUENT UNPAID	21.09		21.09			
NON DELINQUENT 4 PAYS						
EXCUSED TAXES						
TOTAL UNPAID	1,733,617.72		1,532,237.77		201,379.95	
REDEMPTION FEES COLLECTED						
PRIOR YEAR REFUNDS						
FEES COLLECTED	23,714.50					
FEES DUE	12,852.00					
TRUSTFUND PARTIAL PAYMENTS	61,671.37					
TRUST FUND REFUNDS	12,022.46					
TRUSTFUND OVERS/SHORTS	(73.60)					

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		Total	PCT	Tax	PCT	Penalty	PCT
SS	Supl Secured-Current [C,M]						
C	C - Supl Sec						
	TAXES CHARGED	10,158,739.95		9,875,137.58		283,602.37	
	TAXES COLLECTED	5,312,384.36	52.29	5,206,178.00	52.72	106,206.36	37.44
	DELINQUENT UNPAID	1,623,896.29		1,453,304.19		170,592.10	
	NON DELINQUENT UNPAID	3,214,660.63		3,214,660.63			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	7,798.67		994.76		6,803.91	
	TOTAL UNPAID	4,846,355.59		4,668,959.58		177,396.01	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(70,341.16)					
	FEES COLLECTED	200.00					
	FEES DUE	70.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	36,709.58					
	TRUSTFUND OVERS/SHORTS	(31.68)					
M	M - Supl Sec Annual (MH/Min)						
	TAXES CHARGED	72,764.97		68,644.56		4,120.41	
	TAXES COLLECTED	45,208.09	62.12	43,795.91	63.80	1,412.18	34.27
	DELINQUENT UNPAID	14,582.42		12,220.62		2,361.80	
	NON DELINQUENT UNPAID	12,579.55		12,579.55			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	394.91		48.48		346.43	
	TOTAL UNPAID	27,556.88		24,848.65		2,708.23	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED						
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS	(19.01)					
TOTALS	SS Supl Secured-Current [C,M]						
	TAXES CHARGED	10,231,504.92		9,943,782.14		287,722.78	
	TAXES COLLECTED	5,357,592.45	52.36	5,249,973.91	52.79	107,618.54	37.40
	DELINQUENT UNPAID	1,638,478.71		1,465,524.81		172,953.90	
	NON DELINQUENT UNPAID	3,227,240.18		3,227,240.18			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	8,193.58		1,043.24		7,150.34	
	TOTAL UNPAID	4,873,912.47		4,693,808.23		180,104.24	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(70,341.16)					
	FEES COLLECTED	200.00					
	FEES DUE	70.00					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	36,709.58					
	TRUSTFUND OVERS/SHORTS	(50.69)					

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		Total	PCT	Tax	PCT	Penalty	PCT
SU Supl Unsecured-(Current) [Q,V]							
Q Q - Supl Unsec - Transfer (1 Instl)							
	TAXES CHARGED	441,930.25		426,159.82		15,770.43	
	TAXES COLLECTED	309,613.99	70.05	306,889.01	72.01	2,724.98	17.27
	DELINQUENT UNPAID	96,624.12		84,420.48		12,203.64	
	NON DELINQUENT UNPAID	34,781.63		34,781.63			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	910.51		68.70		841.81	
	TOTAL UNPAID	132,316.26		119,270.81		13,045.45	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(3,816.76)					
	FEES COLLECTED	812.00					
	FEES DUE	(166.00)					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	32,711.50					
	TRUSTFUND OVERS/SHORTS	5.62					
V V - Supl Unsec (True Unsec 2 Instl)							
	TAXES CHARGED	36,963.81		36,452.44		511.37	
	TAXES COLLECTED	24,672.92	66.74	24,525.94	67.28	146.98	28.74
	DELINQUENT UNPAID	2,010.02		1,723.68		286.34	
	NON DELINQUENT UNPAID	10,167.95		10,167.95			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	112.92		34.87		78.05	
	TOTAL UNPAID	12,290.89		11,926.50		364.39	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS						
	FEES COLLECTED	67.00					
	FEES DUE						
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS						
	TRUSTFUND OVERS/SHORTS						
TOTALS SU Supl Unsecured-(Current) [Q,V]							
	TAXES CHARGED	478,894.06		462,612.26		16,281.80	
	TAXES COLLECTED	334,286.91	69.80	331,414.95	71.63	2,871.96	17.63
	DELINQUENT UNPAID	98,634.14		86,144.16		12,489.98	
	NON DELINQUENT UNPAID	44,949.58		44,949.58			
	NON DELINQUENT 4 PAYS						
	EXCUSED TAXES	1,023.43		103.57		919.86	
	TOTAL UNPAID	144,607.15		131,197.31		13,409.84	
	REDEMPTION FEES COLLECTED						
	PRIOR YEAR REFUNDS	(3,816.76)					
	FEES COLLECTED	879.00					
	FEES DUE	(166.00)					
	TRUSTFUND PARTIAL PAYMENTS						
	TRUST FUND REFUNDS	32,711.50					
	TRUSTFUND OVERS/SHORTS	5.62					

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	Total	PCT	Tax	PCT	Penalty	PCT
TOTALS - ALL ROLL CATEGORIES						
TAXES CHARGED	590,658,509.72		585,817,892.19		4,840,617.53	
TAXES COLLECTED	329,530,359.41	55.79	327,010,758.57	55.82	2,519,600.84	52.05
DELINQUENT UNPAID	22,295,013.66		20,012,412.83		2,282,600.83	
NON DELINQUENT UNPAID	238,595,126.30		238,595,126.30			
NON DELINQUENT 4 PAYS	197,814.15		197,814.15			
EXCUSED TAXES	10,106.20		1,780.34		8,325.86	
TOTAL UNPAID	261,098,060.31		258,807,133.62		2,290,926.69	
REDEMPTION FEES COLLECTED	30,090.00					
PRIOR YEAR REFUNDS	(378,232.32)					
FEES COLLECTED	45,642.50					
FEES DUE	20,693.00					
TRUSTFUND PARTIAL PAYMENTS	63,154.44					
TRUST FUND REFUNDS	1,976,470.48					
TRUSTFUND OVERS/SHORTS	(483.24)					