COUNTY OF SAN MATEO ANNUAL REPORT OF CHANGES IN THE TAX ROLL PURSUANT TO RESOLUTION NO. 064379 FOR THE PERIOD COVERED FROM JULY 1, 2004 TO JUNE 30, 2005 SUMMARY OF ACTIVITIES

	Number of <u>Changes</u> (1)	Net Valuation Increases (Decreases) (2)	Tax Dollar Increases (Decreases) (3)	(Refunds) (4)	(Penalties) (5)		
SECURED TAX ROLL - (Tax	es that are as	sessed against re	al property, (e.g.	, land or structur	es)		
2004-05	17,309	\$275,000,626	\$3,930,486	-\$1,077,831	\$4,633,082		
Prior Years	<u>1,317</u>	<u>-856,480,371</u>	<u>-729,315</u>	<u>-8,981,553</u>	<u>-367,558</u>		
TOTAL SECURED ROLL	<u>18,626</u>	<u>-\$581,479,745</u>	<u>\$3,201,171</u>	-\$10,059,384	<u>\$4,265,524</u>		
UNSECURED TAX ROLL - (Taxes that are not real property like business equipments & fixtures, boats							
and airplanes and which can be	be relocated)						
2004-05	264	-\$138,543,796	-\$1,316,148	-\$94,522	-\$21,142		
Prior Years	<u>1,183</u>	-396,783,958	<u>-944,048</u>	<u>-3,371,432</u>	-282,466		

-\$535,327,754

\$120,590,729

-\$996,216,770

SB 813 SUPPLEMENTAL ROLL - (Additional taxes on real property due to a change in ownership or

-\$2,260,196

-\$1,266,024

-\$325,049

-\$3,465,954

-\$724,752

-\$14,250,090

1,447

2,649

22,722

- (1) Number of Changes Unduplicated count of all changes made
- (2) Net Valuation Increase (Decrease) Net change in property values as a result of properly authorized changes processed by the Controller

(3) Tax Dollar Increase (Decrease) - This column includes net increase (decrease) in taxes assessed

previously charged and collected and interest where the adjustment was due to Assessor error.

- as a result of the tax roll changes processed by the Controller. Not all changes result in refunds. (4) Refunds – This column includes all refunds made including overpaid taxes, penalties
- (5) **Penalties** this column includes all penalties credited to the taxpayers.

TOTAL UNSECURED

new construction)

TOTAL SB 813

TOTAL ALL CHANGES

ROLL

<u>-\$303,608</u>

-\$103,737

\$3,858,179

S	SCHEDULE OF ADJUSTMENTS & CANCELLATIONS BY SECTION OF PROPERTY TAX LAWS JULY 1, 2004 to JUNE 30, 2005						
SECURED TAX ROLL	Number of <u>Changes</u>	Net Valuation Increases (Decreases)	Tax Dollar Increases (Decreases)	(Taxes) <u>Refunded)</u>			
2004-05							
Sec. 531 Escaped Taxes	132	\$13,053,450	\$124,503	. \$0			
Sec. 4831 Corrected Entries	2,017	281,121,667	3,098,362	-160,439			

3,008

297

11,610

4

107

22

94

17,309

Sec. 4831.5 Assessees'

Sec. 4985 Cancellation

Sec. 2821 Segregation

Sec. 2821 Segregation

Assessment Appeals

County Counsel's Memo (Property acquired by Public Agency)

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Board Changes

Sec. 4832 Special Charges Adjust. from Cities & Districts

Corrections

of Penalties

of Parcels

of Parcels

Sub-Total

(Penalties)

-220,079

-323

0

0

0

-659,469

-4,214

-33,307

-\$1,077,831

\$0

-3,986

-9,931

4,664,047

-13

0

0

0

0

-9,449

-7,586

\$4,633,082

0

Sec. 170 Reassessment for Calamities	8	-199,533	-1,980	0
Exemption for Qualified Organization	3	-267,947	-2,769	0

64,802,481

-22,606,118

22,606,118

-65,452,565

-14,586,664

\$275,000,626

57,160

0

877,054

28,710

-148,046

148,046

-18,985

-165,612

\$3,930,486

0

SCHEDULE OF ADJUSTMENTS & CANCELLATIONS BY SECTION OF PROPERTY TAX LAWS

	JULY			
	Number of <u>Changes</u>	Net Valuation Increases (Decreases)	Tax Dollar Increases (Decreases)	(Taxes) Refunded)
SECURED TAX ROLL				

0

621

200

4

181

1

1

242

66

1

1,317

18,626

Prior Years

Entries

Corrections

of Penalties

Calamities

Changes

Changes

Sub-Total

Exemption for

Sec. 531 Escaped Taxes

Sec. 4831.5 Assessees'

Sec. 4985 Cancellation

Qualified Organization

Sec. 4832 Special Charges Adjust. from Cities & Districts

Sec. 170 Reassessment for

Assessment Appeals Board

Acquired by Public Agency)

State Board of Equalization

TOTAL SECURED ROLL

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County counsel's Memo (Property

Sec. 4831 Corrected

0

0

0

-600,572

-944,422

-786,757,190

-14,617,819

-\$856,480,371

-\$581,479,745

-3,307

-\$19,015,092

-34,541,969

0

-\$191,667

-343,769

-4,120

0

0

-10,150

-14,709

-164,862

-\$729,315

\$3,201,171

-38

(Penalties)

0

-\$7,859

-3,618

-412

0

0

-35,359

-312,064

-8,246

-\$367,558

\$4,265,524

0

0

0

0

-6,251

-10,150

-8,277,579

-132,065

-\$8,981,553

-\$10,059,384

-38

-\$211,701

-343,769

Net Valuation

Tax Dollar

Number

LINESCUDED TAY DOLL	of <u>Changes</u>	Increases (Decreases)	Increases (Decreases)	(Taxes) <u>Refunded)</u>	(Penalties)
UNSECURED TAX ROLL 2004-05					
Sec. 531 Escaped Taxes	14	\$2,840,082	\$28,401	\$0	\$0
Sec. 4831 Corrected Entries	33	-3,027,960	-7,683	-24,650	-813
Sec. 4831.5 Assessees' Corrections	37	-6,272,001	-19,062	-55,927	-1,868
Sec. 4985 Cancellation of Penalties	75	0	0	0	-17,324
Sec. 4986 Cancellation of Taxes	104	-131,007,707	-1,317,804	-2,355	-1,137
Assessment Appeals Board Changes	1	-1,076,210	0	-11,590	0
Sub-Total Current Year	264	-138,543,796	-1,316,148	-94,522	-21,142
PRIOR YEARS					
Sec. 531 Escaped Taxes	220	45,161,603	449,390	0	0
Sec. 4831 Corrected Entries	59	-\$23,490,502	-\$9,747	-\$234,649	-\$23,163
Sec. 4831.5 Assessees' Corrections	145	-59,268,298	-40,805	-571,385	-7,490
Sec. 4985 Cancellation of Penalties	119	0	0	0	-23,515
Sec. 4986 Cancellation of Taxes	477	-74,931,390	-747,247	-2,973	-2,246
Sec. 170 Reassessment for Calamities	1	-35,240	0	-159	-1,820
Assessment Appeals Board Changes	162	-284,220,131	-595,639	-2,562,266	-224,232
Sub-Total Prior Years	1,183	-396,783,958	-944,048	-3,371,432	-282,466
TOTAL UNSECURED ROLL	1,447	-\$535,327,754	-\$2,260,196	-\$3,465,954	-\$303,608

	Number of <u>Changes</u>	Net Valuation Increases (Decreases)	Tax Dollar Increases (Decreases)	(Taxes) Refunded)	(Penalties)
SUPPLEMENTAL ROLL (SB 813)					
Sec. 4831 Corrected Entries	1,557	96,078,219	-288,802	-304,935	-18,888
Sec. 4831.5 Assessees' Corrections	747	-54,802,896	-765,158	-231,601	-13,647
Sec. 4832 Special Charges Adjust. from Cities & Districts	0	0	0	0	0
Sec. 4985 Cancellation of Penalties	307	0	0	0	-62,702
Sec. 170 Reassessment For Calamities	0	0	0	0	0
Exemption for Qualified Organization	0	0	0	0	0
Assessment Appeals Board Changes	38	79,315,406	-212,064	-188,216	-8,500
County counsel's Memo (Prop Acquired by Public Agency)	erty 0	0	0	0	0
TOTAL SUPPLEMENTAL					

Glossary of Terms

of the tax payer.

ROLL

2,649

Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)

Unsecured Taxes - Taxes that are not real property and can be relocated like business equipments and fixtures, boats and airplanes.

\$120,590,729

-\$1,266,024

-\$724,752

-\$103,737

Supplemental Taxes - Additional taxes on real property due to a change in ownership or new construction.

Revenue & Taxation Code of California:

Sec. 4831- Correction of errors resulting in incorrect entries on the roll. If the corrected entry results in a refund, the Controller will pay interest on the amount refunded.

Sec. 4831.5 - Correction of errors due to incorrect information provided by assessee. No interest are paid on refunds.

Sec. 4985 - Cancellation of delinquent penalty, cost, redemption penalty, interest, or redemption fee through no fault

Sec. 4986 - Cancellation of taxes which are levied or charged twice, levied or charge erroneously.

Sec. 170 - Reassessment of property due to major misfortune or calamity through no fault of the assessee.

COUNTY OF SAN MATEO ANNUAL REPORT OF CHANGES IN THE TAX ROLL PURSUANT TO RESOLUTION NO. 064379 FOR THE PERIOD COVERED FROM JULY 1, 2005 TO JUNE 30, 2006 SUMMARY OF ACTIVITIES

SU	IMMARY OF ACT	TIVITIES		
Number of <u>Changes</u> (1)	Net Valuation Increases (Decreases) (2)	Tax Dollar Increases (Decreases) (3)	(Retunds) (4)	(Penalties) (5)

\$68,580,995

-1,671,433,940

\$336,062

-36,368

\$299,694

-\$1,287,887

-1,581,086

-\$4,172,952

-\$6,742,231

-\$1,637,198

-16,853,232

-\$18,490,430

-\$484.228

-3,849,879

-\$1,812,185

-\$24,636,722

\$5,174,650

\$4,420,538

-\$416.970

-185,079

-\$164,332

\$3,654,157

-754,112

UNSECURED TAX ROLL - (Taxes that are not real property like business equipments & fixtures, boats and airplanes and which can be relocated)

SECURED TAX ROLL - (Taxes that are assessed against real property, (e.g., land or structures)

28,625 -\$1,602,852,945

26,789

1,836

941

1.308

2,525

ROLL	2,249	-\$674,741,882	<u>-\$2,868,973</u>	-\$4,334,107	<u>-\$602,049</u>
SB 813 SUPPLEMENTAL ROLL -	(Additiona	al taxes on real pro	operty due to a c	hange in owners	hip or

<u>-\$161,167,071</u>

-\$169,223,038

-505,518,844

33,399 -\$2,438,761,898

- (2) **Net Valuation Increase (Decrease)** Net change in property values as a result of properly authorized changes processed by the Controller
- (3) Tax Dollar Increase (Decrease) This column includes net increase (decrease) in taxes assessed
- as a result of the tax roll changes processed by the Controller. Not all changes result in refunds.

 (4) **Refunds** This column includes all refunds made including overpaid taxes, penalties
- previously charged and collected and interest where the adjustment was due to Assessor error.

 (5) **Penalties** this column includes all 10% penalties on late payments.

(1) Number of Changes – Unduplicated count of all changes made

2005-06

2005-06

Prior Years

TOTAL UNSECURED

new construction)

TOTAL SB 813

TOTAL ALL CHANGES

Prior Years

TOTAL SECURED ROLL

SCHEDULE OF ADJUSTMENTS & CANCELLATIONS BY SECTION OF DRODERTY TAY I AWS

(Penalties)

\$0

-2,589

-3,467

-942

5,208,188

-1,718

-893

-10,819

-13,110

\$5,174,650

0

0

\$0

-312,338

-134,125

-7,656

0

0

0

0

0

0

-987,248

-190,350

-5,481

-\$1,637,198

-711,571

-23,996

-704,431

0

-2,420

-740

-172,306

172,306

-126,762

-138,554

-177,042

\$336,062

0

	JULY			
SECURED TAX ROLL	Number of <u>Changes</u>	Net Valuation Increases (Decreases)	Tax Dollar Increases (Decreases)	(Taxes) Refunded)
2005-06				
Sec. 531 Escaped Taxes	642	\$219,138,102	\$2,221,578	\$6

1,731

1,401

324

51

1

0

6

30

81

41

7

26,789

22,474

Sec. 4831 Corrected

Sec. 4831.5 Assessees'

Sec. 4985 Cancellation

Sec. 4986 Cancellation of

Sec. 170 Reassessment

Qualified Organization

Sec. 2821 Segregation

Sec. 2821 Segregation

Assessment Appeals

County Counsel's Memo (Property acquired by Public Agency)

State Board of Equali-

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zation Changes

Sub-Total

Board Changes

Sec. 4832 Special Charges Adjust.from Cities & Districts

Entries

Corrections

of Penalties

for Calamities

Exemption for

of Parcels

of Parcels

Taxes

-98,253,545

-13,156,005

0

0

-4,328

-69,283

-15,388,550

15,388,550

-104,588

-23,953,164

-15,016,194

\$68,580,995

0

SCHEDULE OF ADJUSTMENTS & CANCELLATIONS BY SECTION OF PROPERTY TAX LAWS

0

-\$61,176,786

-288,195,638

-109,985

0

0

0

0

0

0

-1,293,385,745

-28,565,786

0

0

0

0

0

0

-21,640

-3.348

0

0

-\$36,368

\$299,694

-1,313

-\$10,067

(Penalties)

0

-\$32,926

-4,642

-215

0

0

0

-632,736

-5,466

0

0

-\$754,112

\$4,420,538

-78,127

0

0

0

0

0

0

0

0

-13,563,640

-\$16,853,232

-\$18,490,430

-313,682

-\$633,173

-2,342,737

	JULY			
	Number of <u>Changes</u>	Net Valuation Increases (Decreases)	Tax Dollar Increases (Decreases)	(Taxes) <u>Refunded)</u>
SECURED TAX ROLL				
Prior Years				

0

1,060

202

8

213

0

0

0

339

14

0

0

1,836 -\$1,671,433,940

28,625 -\$1,602,852,945

Sec. 531 Escaped Taxes

Sec. 4831 Corrected

Sec. 4831.5 Assessees'

from Cities & Districts

Sec. 4985 Cancellation

Sec. 4986 Cancellation of

Sec. 170 Reassessment for

Assessment Appeals Board

State Board of Equalization

TOTAL SECURED ROLL

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County counsel's Memo (Property Acquired by Public Agency)

Special Charges Adjustments

Entries

Corrections

of Penalties

Taxes

Calamities

Changes

Changes

Sub-Total

Exemption for

Qualified Organization

Board of Supervisor

BY SECTION OF PROPERTY TAX LAWS JULY 1, 2005 to JUNE 30, 2006

67

66

295

367

3

14

941

256

73

147

60

619

0

153

1,308

2,249

Net Valuation Increases (Decreases)

SCHEDULE OF ADJUSTMENTS & CANCELLATIONS

Number Tax Dollar Increases (Taxes) of Refunded) Changes (Decreases) 129 \$33,642,800 \$336,428

-4.785.919

-6,326,468

-136,818,036

-480,551

-54,454,864

-169,223,038

37,773,000

-\$12,822,425

-73,920,588

-192,718,848

-263,829,983

-505,518,844

-\$674,741,882

0

0

0

-5.072

-36,350

-1,368,286

-2,871

-211,736

-1,287,887

377,730

-\$6,822

-4,141

-1,923,914

-23,939

-1,581,086

-\$2,868,973

0

0

0

(Penalties)

\$0

-1.202

-2,480

-408,335

-1.058

-287

-3,608

0

-\$702

-16,670

-83,176

-1,322

-83,209

-185,079

-\$602,049

0

-416,970

\$0

-44,444

-67,234

0

-697

-2,210

-369,643

-484,228

-\$120,775

-899,110

. 0

0

0

-3,838

-2,826,156

-3,849,879

-\$4,334,107

UNSECURED TAX ROLL

2005-06

Entries

Corrections

of Penalties

Taxes

Calamities

Changes

Sub-Total

Entries

Corrections

of Penalties

Organization

Board Changes

Sub-Total

of Taxes

PRIOR YEARS

Sec. 531 Escaped Taxes

Sec. 4831.5 Assessees'

Sec. 4985 Cancellation

Sec. 4986 Cancellation of

Sec. 170 Assessment for

Assessment Appeals Board

Sec. 531 Escaped Taxes

Sec. 4831 Corrected

Sec. 4831.5 Assessees'

Sec. 4985 Cancellation

Sec. 4986 Cancellation

Exemption for Qualified

Assessment Appeals

TOTAL UNSECURED ROLL

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Sec. 4831 Corrected

Net Valuation

Increases

(Decreases)

-427.596.180

-9,059,108

0

0

-\$161,167,071

Unsecured Taxes - Taxes that are not real property and can be relocated like business equipments and fixtures, boats

Sec. 4831.5 - Correction of errors due to incorrect information provided by assessee. No interest are paid on refunds. Sec. 4985 - Cancellation of delinquent penalty, cost, redemption penalty, interest, or redemption fee due to an error

Supplemental Taxes - Additional taxes on real property due to a change in ownership or new construction.

Sec. 4831- Correction of errors resulting in incorrect entries on the roll. If the corrected entry results

Sec. 4986 - Cancellation of taxes which are levied or charged twice, levied or charge erroneously.

Sec. 170 - Reassessment of property due to major misfortune or calamity through no fault of the assessee.

Tax Dollar

Increases

(Decreases)

-5.503.095

-731,838

0

0

-\$4,172,952

(Taxes)

Refunded)

-945.772

-43,713

0

0

-\$1,812,185

(Penalties)

-42,839

-15.076

0

0

-\$164,332

Number

of

Changes

1.445

663

0

0

2,525

Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)

SUPPLEMENTAL ROLL

Sec. 4831 Corrected

Sec. 4831.5 Assessees'

Sec. 4985 Cancellation

Board of Supervisors

ROLL

and airplanes.

TOTAL SUPPLEMENTAL

Glossary of Terms

Sec. 4832 Special Charges Adjustments from Cities & Dist

(SB 813)

Entries

Corrections

of Penalties	325	0	0	0	-91,556
Sec. 170 Reassessment For Calamities	0	0	0	0	0
Exemption for Qualified Organization	0	0	0	0	0
Assessment Appeals Board Changes	92	275,488,217	2,061,981	-822,700	-14,861
County counsel's Memo (Property Acquired by Public Agency)	0	0	0	0	0

Revenue & Taxation Code of California:

of the Tax Collector, the Controller or the Assessor.

in a refund, the Controller will pay interest on the amount refunded.

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COUNTY OF SAN MATEO ANNUAL REPORT OF CHANGES IN THE TAX ROLL PURSUANT TO RESOLUTION NO. 064379 FOR THE PERIOD COVERED FROM JULY 1, 2006 TO JUNE 30, 2007 SUMMARY OF ACTIVITIES

Net Valuation

Increases

(Decreases)

(2)

\$74.014.337

-753,344,595

-\$679,330,258

SECURED TAX ROLL - (Taxes that are assessed against real property, (e.g., land or structures)

Tax Dollar

Increases

(Decreases)

(3)

\$1,417,517

\$1,355,559

-\$951,950

-\$2,125,053

-61,958

(Penalties)

(5)

\$6,723,976

-833,494

\$5,890,482

-\$119,313

\$5,705,324

(Retunds)

(4)

-\$1,199,494

-10,425,468

-\$11,624,962

\$3,506,009

<u>-\$13,445,489</u>

Number

ot

Changes

(1)

9.190

1,705

10,895

2006-07

Prior Years

new construction)

TOTAL ALL CHANGES

TOTAL SB 813

TOTAL SECURED ROLL

UNSECURED TAX ROLL - (Taxe and airplanes and which can be read to		not real property lil	ke business equ	ipments & fixture:	s, boats
2006-07	1,263	-\$165,977,958	-\$2,238,958	-\$259,138	-\$20,736
Prior Years	<u>439</u>	-161,183,382	-289,704	-5,067,398	<u>-45,109</u>
TOTAL UNSECURED ROLL	1,702	-\$327,161,340	-\$2,528,662	<u>-\$5,326,536</u>	-\$65,845

SB 813 SUPPLEMENTAL ROLL - (Additional taxes on real property due to a change in ownership or

\$631,638,271

-\$374,853,327

·

(1) Number of Changes – Unduplicated count of all changes made

2.569

15,166

- (2) Net Valuation Increase (Decrease) Net change in property values as a result of properly authorized changes processed by the Controller
- (3) **Tax Dollar Increase (Decrease)** This column includes net increase (decrease) in taxes assessed as a result of the tax roll changes processed by the Controller. Not all changes result in refunds.
- (4) **Refunds** This column includes all refunds made including overpaid taxes, penalties
- (4) **Retunds** This column includes all retunds made including overpaid taxes, penalties previously charged and collected and interest where the adjustment was due to Assessor error.
- (5) **Penalties** this column includes all 10% penalties on late payments.

SECURED TAX ROLL	Number of <u>Changes</u>	Net Valuation Increases (Decreases)	Tax Dollar Increases (Decreases)	(Taxes) <u>Refunded)</u>	(Penalties)
2006-07					
Sec. 531 Escaped Taxes	191	\$42,481,908	\$453,694	\$0	\$0
Sec. 4831 Corrected Entries	1,382	262,960,937	2,696,087	-106,717	-5,362
Sec. 4831.5 Assessees' Corrections	2,500	-44,705,585	-379,876	-98,112	-2,389
Sec. 4832 Special Charges Adjust from Cities & Districts	152	-192	-239,715	-5,339	-3,112

0

0

0

-770,470

-2,800,000

2,800,000

-159,254,634

-26,487,680

\$74,014,337

-209,947

0

-323

-8,264

-14,723

14,723

-773,121

-330,965

\$1,417,517

0

0

0

0

0

0

0

0

-931,518

-55,233

-2,575

-\$1,199,494

6,761,983

-71

-173

-5,950

0

0

-9,990

-10,960

\$6,723,976

C

4,713

3

3

131

1

10

54

49

1

9,190

Sec. 4985 Cancellation

Sec. 4986 Cancellation of

Sec. 170 Reassessment

Qualified Organization

Sec. 2821 Segregation

Sec. 2821 Segregation

Assessment Appeals **Board Changes**

County Counsel's Memo (Property acquired by Public Agency)

State Board of Equali-

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zation Changes

Sub-Total

of Penalties

for Calamities

Exemption for

of Parcels

of Parcels

Taxes

Net Valuation

Tax Dollar

Number

157

8

0

0

1,705

10,895

	of <u>Changes</u>	Increases (Decreases)	Increases (Decreases)	(Taxes) Refunded)	(Penalties)
SECURED TAX ROLL					
Prior Years					
Sec. 531 Escaped Taxes	0	0	0	0	0
Sec. 4831 Corrected Entries	205	-\$153,898,654	-\$23,159	-\$4,203,367	-\$63,835
Sec. 4831.5 Assessees' Corrections	1,105	-39,421,435	0	-411,396	-1,300
Special Charges Adjustments from Cities & Districts	2	-13,299	-158	0	-147
Sec. 4985 Cancellation of Penalties	228	0	0	0	-80,425
Sec. 4986 Cancellation of Taxes	0	0	0	0	0
Sec. 170 Reassessment for Calamities	0	0	0	0	0
Exemption for Qualified Organization	0	0	0	0	0

-545,246,529

-14,764,678

-\$753,344,595

-\$679,330,258

0

0

-11,762

-26,879

-\$61,958

\$1,355,559

0

0

-5,678,151

-132,554

-\$10,425,468

-\$11,624,962

0

0

-680,237

-7,550

0

0

-\$833,494

\$5,890,482

Assessment Appeals Board

State Board of Equalization

TOTAL SECURED ROLL

Board of Supervisor

County counsel's Memo (Property Acquired by Public Agency)

Changes

Changes

Sub-Total

UNSECURED TAX ROLL 2006-07	Number of <u>Changes</u>	Net Valuation Increases (Decreases)	Tax Dollar Increases (Decreases)	(Taxes) Refunded)	(Penalties)
Sec. 531 Escaped Taxes	220	\$82,532,118	\$1,076,901	\$0	\$4,250
Sec. 4831 Corrected Entries	47	-11,937,893	-7 7 ,434	-36,413	-2,933
Sec. 4831.5 Assessees' Corrections	91	-19,396,825	-31,420	-96,620	-4,123
Sec. 4985 Cancellation of Penalties	72	0	0	0	-11,843

-205,642,267

-11,533,091

-165,977,958

-\$10,369,168

-53,417,295

-1,241,077

-96,155,842

-161,183,382

-\$327,161,340

0

0

-3,181,501

-25,504

-2,238,958

-\$24,563

-70,785

-9,700

-184,656

-289,704

-\$2,528,662

0

0

-977

-125,128

-259,138

-\$73,485

-489,456

0

0

-3,119

-4,501,338

-5,067,398

-\$5,326,536

-3,537

-2,550

-20,736

-\$3,186

-10,233

-28,454

-2,282

C

-954

-45,109

-\$65,845

819

14

68

217

42

72

0

40

439

1,702

1,263

Changes

Sub-Total

Entries

Corrections

of Penalties

Organization

Sub-Total

of Taxes

PRIOR YEARS

Sec. 4831 Corrected

Sec. 4831.5 Assessees'

Sec. 4985 Cancellation

Sec. 4986 Cancellation

Exemption for Qualified

Assessment Appeals Board Changes

TOTAL UNSECURED ROLL

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Assessment Appeals Board

Net Valuation

Increases

(Decreases)

619,715,312

-210,763

Tax Dollar

Increases

(Decreases)

-217,280

-440,552

(Taxes) Refunded)

4,005,203

-234,310

(Penalties)

-21,880

-5,673

Number

of

Changes

1,541

658

SUPPLEMENTAL ROLL

Sec. 4831 Corrected

Sec. 4831.5 Assessees'

(SB 813)

Entries

Corrections

Sec. 170 Reassessment 0 0 0 0 For Calamities 0 0 0 0 Exemption for Qualified Organization 0 0 0 0 Organization 0 0 0 0 Assessment Appeals Board Changes 50 12,133,722 -294,118 -264,884 County counsel's Memo (Property Acquired by Public Agency) 0 0 0 0 0 Board of Supervisors 0 0 0 0 0 0 TOTAL SUPPLEMENTAL ROLL 2,569 \$631,638,271 -\$951,950 \$3,506,009 -\$119,31 Glossary of Terms Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)	Sec. 4832 Special Charges Adjustments from Cities & Dist	0	0	0	0	0	
For Calamities 0 0 0 0 Exemption for Qualified Organization 0 0 0 0 Assessment Appeals Board Changes 50 12,133,722 -294,118 -264,884 County counsel's Memo (Property Acquired by Public Agency) 0 0 0 0 Board of Supervisors 0 0 0 0 0 TOTAL SUPPLEMENTAL ROLL 2,569 \$631,638,271 -\$951,950 \$3,506,009 -\$119,31 Glossary of Terms Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)		320	0	0	0	-91,763	
Organization 0 0 0 0 Assessment Appeals Board Changes 50 12,133,722 -294,118 -264,884 County counsel's Memo (Property Acquired by Public Agency) 0 0 0 0 Board of Supervisors 0 0 0 0 TOTAL SUPPLEMENTAL ROLL 2,569 \$631,638,271 -\$951,950 \$3,506,009 -\$119,31 Glossary of Terms Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)		0	0	0	0	0	
Board Changes 50 12,133,722 -294,118 -264,884 County counsel's Memo (Property Acquired by Public Agency) 0 0 0 0 0 Board of Supervisors 0 0 0 0 0 0 TOTAL SUPPLEMENTAL ROLL 2,569 \$631,638,271 -\$951,950 \$3,506,009 -\$119,31 Glossary of Terms Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)		0	0	0	0	0	
Acquired by Public Agency) 0 0 0 0 Board of Supervisors 0 0 0 0 TOTAL SUPPLEMENTAL ROLL 2,569 \$631,638,271 -\$951,950 \$3,506,009 -\$119,31 Glossary of Terms Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)		50	12,133,722	-294,118	-264,884	3	
TOTAL SUPPLEMENTAL ROLL 2,569 \$631,638,271 -\$951,950 \$3,506,009 -\$119,31 Glossary of Terms Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)		-	0	0	0	0	
ROLL 2,569 \$631,638,271 -\$951,950 \$3,506,009 -\$119,31 Glossary of Terms Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)	Board of Supervisors	0	0	0	0	0	
Secured Taxes - Taxes that are assessed against real property. (e.g. land or structures)		2,569	\$631,638,271	-\$951,950	\$3,506,009	-\$119,313	
	Glossary of Terms						
Unsecured Taxes - Taxes that are not real property and can be relocated like business equipments and fixtures, boats and airplanes.							

Supplemental Taxes - Additional taxes on real property due to a change in ownership or new construction:

Sec. 4831.5 - Correction of errors due to incorrect information provided by assessee. No interest are paid on refunds. Sec. 4985 - Cancellation of delinquent penalty, cost, redemption penalty, interest,or redemption fee due to an error

Sec. 4831- Correction of errors resulting in incorrect entries on the roll. If the corrected entry results

Sec. 4986 - Cancellation of taxes which are levied or charged twice, levied or charge erroneously.

Sec. 170 - Reassessment of property due to major misfortune or calamity through no fault of the assessee.

of the Tax Collector, the Controller or the Assessor.

Revenue & Taxation Code of California:

in a refund, the Controller will pay interest on the amount refunded.