

MINNESOTA • REVENUE

State General Property Tax Annual Report for the Year 2016

Information on this report should be accurate as of January 1, 2017.

Name of county	Name of contact person	Email	Phone
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Transfer Amounts	May 27	June 5	July 5	October 26	November 4	December 1	January 25	Total
1 CY Gross Collections for 2016	\$ 67,859,234.84	\$ 65,956,123.04	\$ 2,729,102.90	\$ 66,288,481.01	\$ 63,976,575.23	\$ 2,305,697.89	\$ 1,787,713.05	\$ 270,902,927.96
2 PY Gross Collections for 2016	\$ 1,550,098.13	\$ 1,506,625.64	\$ 62,340.48	\$ 1,514,217.64	\$ 1,461,407.13	\$ 52,668.70	\$ 40,836.46	\$ 6,188,194.18
3 Refunds (w/o interest) in 2016	\$ 1,353,479.52	\$ 1,315,521.19	\$ 54,433.05	\$ 1,322,150.21	\$ 1,276,038.32	\$ 45,988.06	\$ 35,656.65	\$ 5,403,267.00
4 Interest on Refunds in 2016	\$ 173,541.45	\$ 168,674.48	\$ 6,979.34	\$ 169,524.45	\$ 163,612.04	\$ 5,896.53	\$ 4,571.85	\$ 692,800.14
5 Total \$ transmitted in 2016	\$ 67,882,312.00	\$ 65,978,553.00	\$ 2,730,031.00	\$ 66,311,024.00	\$ 63,998,332.00	\$ 2,306,482.00	\$ 1,788,321.00	\$ 270,995,055.00

Levy/Collection Amounts	2016	2015	2014	2013	2012	2011	2010	Total
6 Levy amount	\$ 277,631,452.00	\$ 270,543,169.00	\$ 266,473,651.00	\$ 274,285,534.00	\$ 262,406,888.00	\$ 244,574,906.00	\$ 240,964,351.00	\$ 1,836,879,951.00
a C/I & SRR State General Tax Levy	\$ 268,145,998.00	\$ 262,593,537.00	\$ 258,866,010.00	\$ 267,084,472.00	\$ 255,620,467.00	\$ 238,399,110.00	\$ 235,480,033.00	\$ 1,786,189,627.00
b Transmission/Distribution Line levy	\$ 6,998,300.00	\$ 5,436,181.00	\$ 5,289,162.00	\$ 5,046,186.00	\$ 4,891,567.00	\$ 4,523,651.00	\$ 4,159,462.00	\$ 36,344,509.00
c Manufactured Home Levy	\$ 2,487,154.00	\$ 2,513,451.00	\$ 2,318,479.00	\$ 2,154,876.00	\$ 1,894,854.00	\$ 1,652,145.00	\$ 1,324,856.00	\$ 14,345,815.00
7 Net Adjustments before 2016		\$ 2,513,451.00	\$ 5,250,136.00	\$ 6,440,291.00	\$ 5,962,593.00	\$ 6,435,246.00	\$ 6,703,169.00	\$ 33,304,886.00
8 Net Adjustments in 2016	\$ 2,599,815.00	\$ 2,069,456.00	\$ 1,895,203.00	\$ 516,251.00	\$ 320,015.00	\$ 127,856.00	\$ 95,003.00	\$ 7,623,599.00
9 Levy minus Adjustments	\$ 275,031,637.00	\$ 265,960,262.00	\$ 259,328,312.00	\$ 267,328,992.00	\$ 256,124,280.00	\$ 238,011,804.00	\$ 234,166,179.00	\$ 1,795,951,466.00
10 Net Collections before 2016		\$ 264,148,305.62	\$ 260,691,418.47	\$ 267,469,974.51	\$ 256,093,885.25	\$ 237,864,445.73	\$ 234,008,075.82	\$ 1,520,276,105.40
a Gross Collections before 2016		\$ 265,132,305.62	\$ 262,091,982.47	\$ 268,844,832.51	\$ 257,548,447.25	\$ 239,475,448.73	\$ 235,872,637.82	\$ 1,528,965,654.40
b Refunds (w/o interest) before 2016		\$ 984,000.00	\$ 1,400,564.00	\$ 1,374,858.00	\$ 1,454,562.00	\$ 1,611,003.00	\$ 1,864,562.00	\$ 8,689,549.00
11 Net Collections in 2016	\$ 270,902,927.96	\$ 1,425,372.52	\$ (456,313.70)	\$ (203,429.93)	\$ (74,306.22)	\$ 11,834.81	\$ 81,769.70	\$ 271,687,855.14
a Gross Collections in 2016	\$ 272,078,822.96	\$ 2,434,888.52	\$ 532,947.30	\$ 548,571.07	\$ 524,813.78	\$ 489,149.81	\$ 481,928.70	\$ 277,091,122.14
b Refunds (w/o interest) in 2016	\$ 1,175,895.00	\$ 1,009,516.00	\$ 989,261.00	\$ 752,001.00	\$ 599,120.00	\$ 477,315.00	\$ 400,159.00	\$ 5,403,267.00
12 Delinquency Calculated	\$ 4,128,709.04	\$ 386,583.86	\$ (906,792.77)	\$ 62,447.42	\$ 104,700.98	\$ 135,523.46	\$ 76,333.48	\$ 3,987,505.46
13 Delinquency Reported	\$ 4,128,709.04	\$ 386,583.86	\$ (906,792.77)	\$ 62,447.42	\$ 104,700.98	\$ 135,523.46	\$ 76,333.48	\$ 3,987,505.46
14 Discrepancy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -