



County of San Bernardino



Auditor-Controller/Treasurer/Tax Collector

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This is to announce the Auditor-Controller/Treasurer/Tax Collector apportionment schedule for FY 2019-20:

No.	Apportionment	Collection Period	Apportionment Date
1.	Tax Roll Revenues	07/01/2019 – 11/01/2019	11/12/2019
2.	Tax Roll Revenues	11/02/2019 – 11/18/2019	11/27/2019
3.	Homeowner's Exemption Reimbursement – 15%	07/01/2019 – 11/30/2019	12/09/2019
4.	Tax Roll Revenues	11/19/2019 – 12/12/2019	12/19/2019
5.	Tax Roll Revenues – RPTTF Distribution	05/01/2019 – 12/12/2019	01/02/2020*
6.	Tax Roll Revenues	12/13/2019 – 01/03/2020	01/10/2020
7.	Homeowner's Exemption Reimbursement – 35%	12/01/2019 – 12/31/2019	01/15/2020
8.	Tax Roll Revenues – including VLF	01/04/2020 – 01/13/2020	01/23/2020
9.	Tax Roll Revenues – including Unitary	01/14/2020 – 02/07/2020	02/14/2020
10.	Tax Roll Revenues	02/08/2020 – 02/21/2020	03/06/2020
11.	Tax Roll Revenues	02/22/2020 – 03/20/2020	04/03/2020
12.	Tax Roll Revenues	03/21/2020 – 04/14/2020	04/20/2020
13.	Tax Roll Revenues	04/15/2020 – 04/30/2020	05/07/2020
14.	Homeowner's Exemption Reimbursement – 35%	01/01/2020 – 04/30/2020	05/12/2020
15.	Tax Roll Revenues – including VLF and Unitary	05/01/2020 – 05/08/2020	05/22/2020
16.	Tax Roll Revenues – RPTTF Distribution	12/13/2019 – 04/30/2020	06/01/2020*
17.	Homeowner's Exemption Reimbursement – 15%	05/01/2020 – 06/30/2020	06/05/2020
18.	Tax Sales Excess Proceeds	05/01/2019 – 04/30/2020	06/12/2020
19.	Tax Roll Revenues	05/09/2020 – 06/30/2020	07/13/2020
20.	FY 2019-2020 Year End Reconciliation	07/01/2019 – 06/30/2020	07/13/2020
21.	FY 2019-2020 Teeter Plan Reconciliation	07/01/2019 – 06/30/2020	07/17/2020

Apportionments of Tax Roll Revenues include regular and supplemental revenues collected, both current and prior, from secured, utility and unsecured tax rolls. Scheduled dates for Homeowner's Exemption Reimbursement are subject to change based on receipt of revenue from the State of California.

***RPTTF apportionment dates are set by AB1484 and the collection periods are established by the Auditor-Controller/Treasurer/Tax Collector's Office to ensure compliance with the distribution dates set forth in AB1484. When the January 2nd or June 1st RPTTF distribution date falls on a weekend or County holiday, the next business day is identified.**

Consider this the final FY 2019-20 apportionment schedule unless legislation requires a change.