



Auditor–Controller/Treasurer/Tax Collector

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This is to announce the Auditor-Controller/Treasurer/Tax Collector apportionment schedule for FY 2022-23:

| No. | Apportionment | Collection Period | Apportionment Date |
|-----|---|-------------------------|--------------------|
| 1. | Tax Roll Revenues | 07/01/2022 – 11/04/2022 | 11/14/2022 |
| 2. | Tax Roll Revenues | 11/05/2022 – 11/21/2022 | 11/30/2022 |
| 3. | Homeowner’s Exemption Reimbursement – 15% | 07/01/2022 – 11/30/2022 | 12/09/2022 |
| 4. | Tax Roll Revenues | 11/22/2022 – 12/14/2022 | 12/22/2022 |
| 5. | Tax Roll Revenues – RPTTF Distribution | 04/30/2022 – 12/14/2022 | 01/03/2023* |
| 6. | Tax Roll Revenues | 12/15/2022 – 01/06/2023 | 01/13/2023 |
| 7. | Homeowner’s Exemption Reimbursement – 35% | 12/01/2022 – 12/31/2022 | 01/17/2023 |
| 8. | Tax Roll Revenues – including VLF | 01/07/2023 – 01/13/2023 | 01/23/2023 |
| 9. | Tax Roll Revenues – including Unitary | 01/14/2023 – 02/03/2023 | 02/17/2023 |
| 10. | Tax Roll Revenues | 02/04/2023 – 02/24/2023 | 03/10/2023 |
| 11. | Tax Roll Revenues | 02/25/2023 – 03/24/2023 | 03/31/2023 |
| 12. | Tax Roll Revenues | 03/25/2023 – 04/14/2023 | 04/21/2023 |
| 13. | Tax Roll Revenues | 04/15/2023 – 04/28/2023 | 05/05/2023 |
| 14. | Homeowner’s Exemption Reimbursement – 35% | 01/01/2023 – 04/30/2023 | 05/10/2023 |
| 15. | Tax Roll Revenues – including VLF and Unitary | 04/29/2023 – 05/08/2023 | 05/19/2023 |
| 16. | Tax Roll Revenues – RPTTF Distribution | 12/15/2022 – 04/28/2023 | 06/01/2023* |
| 17. | Homeowner’s Exemption Reimbursement – 15% | 05/01/2023 – 06/30/2023 | 06/09/2023 |
| 18. | Tax Sales Excess Proceeds | 05/01/2022 – 04/30/2023 | 06/15/2023 |
| 19. | Tax Roll Revenues | 05/09/2023 – 06/30/2023 | 07/14/2023 |
| 20. | FY 2022-2023 Year End Reconciliation | 07/01/2022 – 06/30/2023 | 07/14/2023 |
| 21. | FY 2022-2023 Teeter Plan Reconciliation | 07/01/2022 – 06/30/2023 | 07/18/2023 |

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.**