

Property Taxes Receivable(include Residential & Commercial)	as of Dec 31, 2020	as of Dec 31, 2021
Based on Taxation Years	Amount \$	Amount \$
2021		14,994,159.85
2020	20,122,520.28	4,199,496.62
2019	3,598,313.29	1,757,359.88
2018	1,353,737.25	815,078.60
2017	700,957.17	546,592.22
2016 (and prior for 2021)	441,774.83	3,930,235.01
2015 (and prior for 2020)	3,557,071.41	
Total Taxes Owing	\$29,774,374.23	26,242,922.18

Business Occupancy Taxes Receivable	Amount \$	Amount \$
2012(and prior for 2019 & 2020)	640,556.13	518,761.78
Total Taxes Owing	\$640,556.13	\$518,761.78

***The City of St. John's ceased billing Business Occupancy as of December 31, 2012**

Water & Sewer Taxes Receivable (Special Assessments) includes Storm sewer/Sidewalks/Street Upgrades	Amount \$	Amount \$
2021		44,696.11
2020	408,217.60	171,723.02
2019	77,396.01	52,902.73
2018	46,993.35	45,581.43
2017	11,031.14	6,500.75
2016 (and prior for 2021)	91,700.18	196,815.62
2015 (and prior for 2020)	444,804.64	
Total Taxes Owing	\$1,080,142.92	\$518,219.66

Water Meter Taxes Receivable	Amount \$	Amount \$
2021		1,802,789.87
2020	1,855,663.71	123,419.97
2019	66,300.12	9,449.39
2018	24,760.13	14,725.88
2017	9,363.29	7,897.01
2016 (and prior for 2021)	14,992.55	18,499.04
2015 (and prior for 2020)	9,319.46	
Total Taxes Owing	\$1,980,399.26	\$1,976,781.16

2020 Accounts Receivable has been restated to conform with the 2021 presentation.