

Guilford County Tax Collection System Field Definitions and Codes

Return To Search Screen		GUILFORD COUNTY TAX DEPARTMENT ACCOUNT MASTER		
Click The Corresponding Line Number, For More Information				5
1	2	3	4	Address Line 1 Or
Line	Account Name	Number	Stat	Name Continuation
01	01 A & A AUTO RENTAL OF GBORO INC	0640060	C	401 W LEE ST
02	02 A & A BUILDING SYSTEMS INC	0952448	C	4704 WALDORF DR
03	03 A & A CATERING INC	1120829	C	908 TIPPERARY DR
04	04 A & A CATERING INC	1213288	C	908 TIPPERARY DR
05	05 A & A CATERING INC	1290008	C	C/O K ALLEN
06	06 A & A FURNITURE INC	0430594	C	509 ENNIS ST
07	07 A & A OPTICAL OUTLET	0299492	C	2200-B W MEADOWVIEW RD
08	08 A & A PLANTS INC	0577102	C	5392 NC HIGHWAY 150 E
09	09 A & A PRINTING CO	0211941	O	P O BOX 8444
10	10 A & A PRINTING INC	0246955	O	P O BOX 8444
11	11 A & A PROPERTIES OF	0619982	C	HIGH POINT
12	12 A & A TOYOTA SALES INC	0000001	C	2710 S MAIN ST
13	13 A & B BROKERS INC	0246956	C	P O BOX 16924
14	14 A & B CELLULAR CORP	0530441	O	5204 FIELDBROOK DR

1. **Line** – A sequential number assigned to each name displayed on the screen. This number is used to access other information about a specific name.
2. **Account Name** – The account primary names displayed in alphabetical sequence.
3. **Number** – The seven-digit number assigned for this account.
4. **Stat** – Account Status Indicator; “C” is a closed account where no outstanding balance is due. “O” is an open account where there is an outstanding balance.
5. **Address Line 1 Or Name Continuation** – The second line of the account name and address containing either subsequent account names or the first line of the mailing address.

**Guilford County Tax Collection System
Field Definitions and Codes – Page Two**

Return To Search Screen		GUILFORD COUNTY TAX DEPARTMENT		Return To Previous Screen	
A & A PRINTING INC		ACCOUNT DETAILS			
P O BOX 8444					
GREENSBORO NC 27419					
		2 Account Number		0246955	
Click The Corresponding Line Number, For More Information					
3	4	5		6	
Line	Type	Detail Identification		Balance	
01	01 CURRENT TAX LISTING	1984-02-00-0000130-002		.00	
02	02 CURRENT TAX LISTING	1985-02-00-0000130-002		4,192.59	
03	03 CURRENT TAX LISTING	1985-13-00-0000130-002		5,491.94	
04	04 CURRENT TAX LISTING	1986-02-00-0000130-002		3,347.06	
05	05 CURRENT TAX LISTING	1986-13-00-0000130-002		4,214.32	
06					
07					
08					
09					
10					
11					

1. **Identification** – Up to five lines showing the account name or names, street address, city, state and zip code.
2. **Account Number** – The seven-digit number assigned for this account.
3. **Line** – A sequential number assigned to each tax listing displayed on the screen. This number is used to access other information about a specific listing.
4. **Type** – A description of the type of tax listings. For example, “Current Tax Listing.”
5. **Detail Identification** – The tax listing identification consisting of a four-digit tax scroll year, a two-character tax scroll identification code, a two-character township code, a seven-digit account major number, and a three-digit detail number.
6. **Balance** – The tax listing current balance.

**Guilford County Tax Collection System
Field Definitions and Codes – Page Three**

Return To Search Screen		Account Listing Details		Return To Previous Screen	
SMITH, J.T. 1		2 Account Number	0352352		
1648 BETHESDA PLACE		3	----- Real Property -----		
GREENSBORO, N.C. 27401		4 Set	Map	Block	Lot In C D
		G 01-0030-I 0896-S 088			
		1648 BETHESDA PLACE			
5 Listing	1990-01-00-1649698-001	6 CHG	N		
7 Notice Nbr	1990-0075016 07-01-1990				
8 Scroll	1990 GREENSBORO INDIVIDUALS				
9 Township	MOREHEAD-GILMER (GREENSBORO)				
10 Last Transaction	PAYR	09-04-1990			
11 Type	INDIVIDUAL				
12 Total Charges	780.33				
13 Legal 1	77 SEC 2 PB 49-65				
14 Net Amount Due	.00				
15 Legal 2	MARELEE	BK3446-152	16 Rate Code	71	17 List Pen Code
18 VBR	R	19 CIFR	R	20 LOTS	21 Tax Year
					1990
			23 Rate Year	1990	24 Interest Code
					RBS
25 Property Type	26 Taxable	27 Exemptions	28 Rebates	29 Net Total	
T O T A L	116,260	0	0	116,260	
PERS PROP VALUE	6,870	0	0	6,870	
REAL PROP VALUE	109,390	0	0	109,390	

- Identification** – Up to five lines showing the account name or names, street address, city, state, and zip code.
- Account Number** – The seven-digit number assigned for this account.
- Real Property** – This consists of Set, Map, Block, Lot, IN, C and D, and Property Description (see below). If there is no real property associated with this listing, the message “NO REAL PROPERTY INFORMATION” will appear in this area.
- Set** – One-character code indicating the map set for this property.
Map – The map number assigned to this property consisting of a map prefix, map number, and a sub-map number, separated by dashes (format: XX-XXXX-X).
Block – The block number and block direction assigned to this property (format: XXXX-XX).
Lot – The three-position lot number of this property.
In – The two-position interest code for a property having multiple interests.
C – The one-character rate code property code denoting City and County split.
D – The one-character property deferral indicator. D = PROPERTY IS TAX DEFERRED, Blank = PROPERTY IS NOT TAX DEFERRED.
- Listing** – The tax listing identification consisting of a four-digit tax scroll year, a two-digit scroll identification code, a two-character township code, a seven-digit account major number, and a three-digit detail number.

(continued on the next page)

**Guilford County Tax Collection System
Field Definitions and Codes – Page Four**

6. **CHG** – The one-character change indicator code showing whether this listing has been moved between accounts. Y = This listing was originally under some other account, N = Not previously listed under another account.
7. **Notice Nbr** – The four-digit listing scroll year, the seven-digit assigned notice number, and the date on which this listing was put on file.
8. **Scroll** – The four-character scroll year and the 30-character description of the scroll identification code.
9. **Township** – The name of the township in which the property is located.
10. **Last Transaction** – The four-character transaction type and the date the transaction was posted.
11. **Type** – Up to 30 characters describing the tax listing category; for reference only.
12. **Total Charges** – The total amount of charges for this tax listing, consisting of all tax charges, penalties, interest, and other fees to date.
13. **Legal 1** – The real property legal description (up to 25 positions).
14. **Net Amount Due** – The tax listing net amount due.
15. **Legal 2** – The real property legal description (up to 25 positions).
16. **Rate Code** – The two-position rate code. May be followed by another rate code which indicates a release for the original rate code. The new changed rate code will also be shown.
17. **List Pen Code** – The two-part code for listing penalties, consisting of a one-character type (P = Personal Only, R = Real Only, B = Both) where the penalty is based on either Personal Property Taxes, Real Property Taxes, or Both; and a two-character listing penalty group code, which is a system-assigned code for groupings of listing penalties. **THIS GROUP CODE IS NOT A PERCENTAGE.**
18. **VBR** – The one-character real property VBR code (for reference only); V = Vacant, B = Building, and R = Residence.
19. **CIFR** – The one-character real property CIFR code (for reference only); C = Commercial, I = Industrial, F = Farm, and R = Residence.
20. **LOTS/ACRES** – The number of acres or lots belonging to this property (for reference only).
21. **Tax Year** – The tax year used for determining the tax rates. This item may be different than tax scroll year in an Unlisted/Discovered tax listing.
22. **Discount Code** – The discount indicator applied to this listing. Either Yes or No. Yes = Subject to early payment discount, No = Not subject to early payment discount.
23. **Rate Year** – The year of the tax rate used to compute the tax.
24. **Interest Code** – The three-character type of interest code which will be charged to this listing, when appropriate. RBS = Real Property, PRS = Personal Property, and NO = Not Subject to Interest.
25. **Property Type** – The word TOTAL indicates the grand total of taxable items for this listing. May also be PERS PROP VALUE or REAL PROP VALUE indicating the type of property.
26. **Taxable** – The total taxable property value for each property type shown.
27. **Exemptions** – The total exemption amount for each property type shown.
28. **Rebates** – The total amount rebated to date for each property type shown. This may include a reduction in values AND/OR an increase in exemptions.
29. **Net Total** – The calculated amount of taxable value, less exemptions and rebates for each property type shown.