

2019 Effective Tax Rate Worksheet

	WC	BC	Total
Last Years Taxes Less Taxes on Property Lost this year.			
Use Grand Total Reports			
Net Taxable	1,382,775,498	1,607,526	1,326,521,364
Taxable Value of Ceilings	232,236,074	69,669	216,659,668
Preliminary 2018 adjusted taxable value			1,109,861,696
2018 District Total Tax Rate			1.44500
2018 taxable value lost because of court appeals of ARB decisions reduced 2018 appraised value.			
Original 2018 ARB values	1,382,669,228	1,518,249	1,384,187,477
2018 values resulting from final court decisions.	1,369,949,159	1,606,148	1,371,555,307
2018 Value Loss			12,632,170
2018 taxable value, adjusted for court-ordered reductions			1,122,493,866
2018 taxable value of property in territory the school deannexed after Jan. 1, 2016			
	0	0	0
2018 taxable value lost because property first qualified for an exemption in 2019			
Absolute exemptions. Use 2018 market value	119,021	0	119,021
percentage exemption times 2018 values	10,243,672	0	10,243,672
Value Loss			10,362,693
2018 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2018			
2018 Market Value	1,631,864	0	1,631,864
2019 productivity or special appraisal value:	24,480	0	24,480
Value Loss			1,607,384
Total Adjustments for Lost Value			11,970,077
2018 Adjusted Taxable Value			1,110,523,789

Adjusted 2018 taxes				16,047,069
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not include refunds for tax year 2016)	From Tax Report			1,692
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Adjusted 2018 taxes with refunds				16,048,761
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Total 2019 taxable value on the 2019 certified appraisal roll today. (This value includes only certified values and includes the total taxable value of homesteads with tax ceilings)				
		Use only ARB approved		
	Certified Values only:	1,495,668,290	1,629,428	1,497,297,718
	Polution Control Exemption:	8,310	0	8,310
	Total Value			1,497,289,408

on certified appraisal roll.				
		Effective Rate		
	2019 taxable value of properties under protest included on certified appraisal roll	161,990,335	89,277	162,079,612
	Total value unde protest or not certified	0	0	0
				162,079,612

2019 tax ceilings and Chapter 313 limitations:				
	ceilings.	251,917,139	290,450	252,207,589
	limitations when calculating effective M&O taxes.	0	0	0
	Total ceilings and limitations			252,207,589

2019 Total Taxable Value:				1,407,161,431
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annexed after Jan. 1, 2018.		0	0	0
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personal property located in new improvements.		47,896,667	0	47,896,667
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Total adjustments to the 2019 taxable value				47,896,667
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2019 adjusted taxable value:				1,359,264,764
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2019 effective tax rate.				1.18069
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M & O tax rate in 2005 (\$1.50)				1.50000
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2019 rollback M&O rate	0.97000
Total 2019 debt to be paid with property tax revenue.	
Debt requirement for 19-20 year	4,501,444
Debt to be paid using encumbered funds	0
State Aid	0
Total to be paid with property taxes	4,501,444
Certified 2018 excess debt collection.	0
Adjusted 2019 debt.	4,501,444
Certified 2019 anticipated collection rate:	0.95
2019 debt adjusted for collections	4,738,362
by the school district in a tax increment financing zone	0
2019 total taxable value	1,407,161,431
2019 debt rate	0.33673
2019 rollback tax rate	1.30673