

**SOUTHWEST TEXAS JUNIOR COLLEGE DISTRICT
2016 TAX RATE WORKSHEET**

	Total	Uvalde	Real	Zavala
1 2015 total taxable value.	3,201,704,317	1,499,921,457	358,227,293	1,343,555,567
2 2015 tax ceilings.	212,945,226	181,365,797	-	31,579,429
3 Preliminary 2015 adjusted taxable value	2,988,759,091	1,318,555,660	358,227,293	1,311,976,138
4 2015 total adopted tax rate.	0.13	0.13	0.13	0.13
5 2015 taxable value lost because court appeals of ARB decisions reduced 2015 appraised value.				
A. Original 2015 ARB values:	-	-	-	-
B. 2015 values resulting from final court decisions:	-	-	-	-
C. 2015 value loss. Subtract B from A.	-	-	-	-
6 2015 taxable value, adjusted for court-ordered reductions.	2,988,759,091	1,318,555,660	358,227,293	1,311,976,138
7 2015 taxable value of property in territory the unit deannexed after January 1, 2015.	-	-	-	-
8 2015 taxable value lost because property first qualified for an exemption in 2016.				
A. Absolute exemptions. Use 2015 market value:	2,213,977	709,682	1,128,345	375,950
B. Partial exemptions. 2016 exemption amount or 2016 percentage exemption times 2015 value:	1,104,056	643,667	184,891	275,498
C. Value loss. Add A and B.	3,318,033	1,353,349	1,313,236	651,448
9 2015 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 2016.				
A. 2015 market value:	-	-	-	-
B. 2016 productivity or special appraised value:	-	-	-	-
C. Value loss. Subtract B from A.	-	-	-	-
10 Total adjustments for lost value (7, 8C and 9C).	3,318,033	1,353,349	1,313,236	651,448
11 2015 adjusted taxable value.	2,985,441,058	1,317,202,311	356,914,057	1,311,324,690
12 Adjusted 2015 taxes.	3,881,073	1,712,363	463,988	1,704,722
13 Taxes refunded for years preceding tax year 2015.	5,151	4,902	249	-
14 Taxes in tax increment financing (TIF) for tax year 2015.	-	-	-	-
15 Adjusted 2015 taxes with refunds.	3,886,224	1,717,265	464,237	1,704,722
16 Total 2016 taxable value on the 2016 certified appraisal roll today.				
A. Certified values only:	3,246,612,517	1,795,213,797	373,713,468	1,077,685,252
B. Counties:	-	-	-	-
C. Pollution control exemption	-	-	-	-
D. Tax increment financing:	-	-	-	-
E. Total 2016 taxable value	3,246,612,517	1,795,213,797	373,713,468	1,077,685,252

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	Total	Uvalde	Real	Zavala
17 Total value of properties under protest or not included on certified appraisal roll.				
A. 2016 taxable value of properties under protest:	78,300,579	70,595,080	7,705,499	-
B. 2016 value of properties not under protest or included on certified appraisal roll.	-	-	-	-
C. Total value under protest or not certified (A + B).	78,300,579	70,595,080	7,705,499	-
18 2016 tax ceilings	229,138,865	193,677,849	-	35,461,016
19 2016 total taxable value	3,095,774,231	1,672,131,028	381,418,967	1,042,224,236
20 Total 2016 taxable value of properties in territory annexed after January 1, 2015.	-	-	-	-
21 Total 2016 taxable value of new improvements and new personal property located in new improvements.	29,429,858	21,720,654	2,013,579	5,695,625
22 Total adjustments to the 2016 taxable value.	29,429,858	21,720,654	2,013,579	5,695,625
23 2016 adjusted taxable value	3,066,344,373	1,650,410,374	379,405,388	1,036,528,611
24 2016 effective tax rate.	0.1267	0.1041	0.1224	0.1645
25 Counties only.	-	-	-	-
26 2015 M & O tax rate.	0.13	0.13	0.13	0.13
27 2015 adjusted taxable value.	2,985,441,058	1,317,202,311	356,914,057	1,311,324,690
28 2015 M & O taxes.				
A. 26 x 27 /\$100:	3,881,073	1,712,363	463,988	1,704,722
E. Taxes refunded for years preceding tax year 2015:	5,151	4,902	249	-
H. Adjusted M & O taxes.	3,886,224	1,717,265	464,237	1,704,722
29 2016 adjusted taxable value (line 23).	3,066,344,373	1,650,410,374	379,405,388	1,036,528,611
30 2016 effective maintenance and operations rate.	0.1267	0.1041	0.1224	0.1645
31 2016 rollback maintenance and operation rate.	0.1369	0.1124	0.1321	0.1776