

**SOUTHWEST TEXAS JUNIOR COLLEGE DISTRICT
2017 TAX RATE WORKSHEET**

	Total	Uvalde	Real	Zavala
1 2016 total taxable value.	3,329,187,563	1,866,846,742	383,064,217	1,079,276,604
2 2016 tax ceilings.	279,894,955	196,795,938	47,730,490	35,368,527
3 Preliminary 2016 adjusted taxable value	3,049,292,608	1,670,050,804	335,333,727	1,043,908,077
4 2016 total adopted tax rate.	0.16	0.16	0.16	0.16
5 2016 taxable value lost because court appeals of ARB decisions reduced 2016 appraised value.				
A. Original 2016 ARB values:	-	-	-	-
B. 2016 values resulting from final court decisions:	-	-	-	-
C. 2016 value loss. Subtract B from A.	-	-	-	-
6 2016 taxable value, adjusted for court-ordered reductions.	3,049,292,608	1,670,050,804	335,333,727	1,043,908,077
7 2016 taxable value of property in territory the unit deannexed after January 1, 2016.	-	-	-	-
8 2016 taxable value lost because property first qualified for an exemption in 2017.				
A. Absolute exemptions. Use 2016 market value:	2,028,587	1,681,653	185,264	161,670
B. Partial exemptions. 2017 exemption amount or 2017 percentage exemption times 2016 value:	1,695,280	1,032,381	151,980	510,919
C. Value loss. Add A and B.	3,723,867	2,714,034	337,244	672,589
9 2016 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 2017.				
A. 2016 market value:	120,000	120,000	-	-
B. 2017 productivity or special appraised value:	5,154	5,154	-	-
C. Value loss. Subtract B from A.	114,846	114,846	-	-
10 Total adjustments for lost value (7, 8C and 9C).	3,838,713	2,828,880	337,244	672,589
11 2016 adjusted taxable value.	3,045,453,895	1,667,221,924	334,996,483	1,043,235,488
12 Adjusted 2016 taxes.	4,872,726	2,667,555	535,994	1,669,177
13 Taxes refunded for years preceding tax year 2016.	12,076	12,058	18	-
14 Taxes in tax increment financing (TIF) for tax year 2016.	-	-	-	-
15 Adjusted 2016 taxes with refunds.	4,884,802	2,679,613	536,012	1,669,177
16 Total 2017 taxable value on the 2017 certified appraisal roll today.				
A. Certified values only:	3,251,147,910	1,928,218,623	395,865,619	927,063,668
B. Counties:	-	-	-	-
C. Pollution control exemption	-	35,307	-	-
D. Tax increment financing:	-	-	-	-
E. Total 2017 taxable value	3,251,147,910	1,928,183,316	395,865,619	927,063,668

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	Total	Uvalde	Real	Zavala
17 Total value of properties under protest or not included on certified appraisal roll.				
A. 2017 taxable value of properties under protest:	39,247,633	31,985,361	6,190,411	1,071,861
B. 2017 value of properties not under protest or included on certified appraisal roll.	-	-	-	-
C. Total value under protest or not certified (A + B).	39,247,633	31,985,361	6,190,411	1,071,861
18 2017 tax ceilings	295,559,473	212,534,580	44,159,096	38,865,797
19 2017 total taxable value	2,994,836,070	1,747,634,097	357,896,934	889,269,732
20 Total 2017 taxable value of properties in territory annexed after January 1, 2016.	-	-	-	-
21 Total 2017 taxable value of new improvements and new personal property located in new improvements.	37,403,608	21,723,651	8,806,377	6,873,580
22 Total adjustments to the 2017 taxable value.	37,403,608	21,723,651	8,806,377	6,873,580
23 2017 adjusted taxable value	2,957,432,462	1,725,910,446	349,090,557	882,396,152
24 2017 effective tax rate.	0.1652	0.1553	0.1535	0.1892
25 Counties only.	-	-	-	-
26 2016 M & O tax rate.	0.16	0.16	0.16	0.16
27 2016 adjusted taxable value.	3,045,453,895	1,667,221,924	334,996,483	1,043,235,488
28 2016 M & O taxes.				
A. 26 x 27 /\$100:	4,872,726	2,667,555	535,994	1,669,177
E. Taxes refunded for years preceding tax year 2016:	12,076	12,058	18	-
H. Adjusted M & O taxes.	4,884,802	2,679,613	536,012	1,669,177
29 2017 adjusted taxable value (line 23).	2,957,432,462	1,725,910,446	349,090,557	882,396,152
30 2017 effective maintenance and operations rate.	0.1652	0.1553	0.1535	0.1892
31 2017 rollback maintenance and operation rate.	0.1784	0.1677	0.1658	0.2043