

**SOUTHWEST TEXAS JUNIOR COLLEGE DISTRICT  
2018 TAX RATE WORKSHEET**

	Total	Uvalde	Real	Zavala
1 2017 total taxable value.	3,274,845,619	1,948,145,134	400,470,616	926,229,869
2 2017 tax ceilings.	303,776,536	216,685,397	48,095,558	38,995,581
3 Preliminary 2017 adjusted taxable value	2,971,069,083	1,731,459,737	352,375,058	887,234,288
4 2017 total adopted tax rate.	0.1652	0.1652	0.1652	0.1652
5 2017 taxable value lost because court appeals of ARB decisions reduced 2017 appraised value.				
A. Original 2017 ARB values:	-	-	-	-
B. 2017 values resulting from final court decisions:	-	-	-	-
C. 2017 value loss. Subtract B from A.	-	-	-	-
6 2017 taxable value, adjusted for court-ordered reductions.	2,971,069,083	1,731,459,737	352,375,058	887,234,288
7 2017 taxable value of property in territory the unit deannexed after January 1, 2017.	-	-	-	-
8 2017 taxable value lost because property first qualified for an exemption in 2018.				
A. Absolute exemptions. Use 2017 market value:	1,301,536	628,668	164,838	508,030
B. Partial exemptions. 2018 exemption amount or 2018 percentage exemption times 2017 value:	1,458,676	635,605	176,144	646,927
C. Value loss. Add A and B.	2,760,212	1,264,273	340,982	1,154,957
9 2017 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.				
A. 2017 market value:	2,879,504	2,796,391	83,113	-
B. 2018 productivity or special appraised value:	186,879	183,310	3,569	-
C. Value loss. Subtract B from A.	2,692,625	2,613,081	79,544	-
10 Total adjustments for lost value (7, 8C and 9C).	5,452,837	3,877,354	420,526	1,154,957
11 2017 adjusted taxable value.	2,965,616,246	1,727,582,383	351,954,532	886,079,331
12 Adjusted 2017 taxes.	4,899,198	2,853,966	581,429	1,463,803
13 Taxes refunded for years preceding tax year 2017.	3,593	1,648	593	1,352
14 Taxes in tax increment financing (TIF) for tax year 2017.	-	-	-	-
15 Adjusted 2017 taxes with refunds.	4,902,791	2,855,614	582,022	1,465,155
16 Total 2018 taxable value on the 2018 certified appraisal roll today.				
A. Certified values only:	3,415,285,245	1,945,730,649	409,330,088	1,060,224,508
B. Counties:	-	-	-	-
C. Pollution control exemption	-	-	-	-
D. Tax increment financing:	-	-	-	-
E. Total 2018 taxable value	3,415,285,245	1,945,730,649	409,330,088	1,060,224,508

**SOUTHWEST TEXAS JUNIOR COLLEGE DISTRICT  
2018 TAX RATE WORKSHEET**

	Total	Uvalde	Real	Zavala
17 Total value of properties under protest or not included on certified appraisal roll.				
A. 2018 taxable value of properties under protest:	39,196,979	32,410,858	5,505,341	1,280,780
B. 2018 value of properties not under protest or included on certified appraisal roll.	-	-	-	-
C. Total value under protest or not certified (A + B).	39,196,979	32,410,858	5,505,341	1,280,780
18 2018 tax ceilings	315,742,699	226,301,212	46,746,943	42,694,544
19 2018 total taxable value	3,138,739,525	1,751,840,295	368,088,486	1,018,810,744
20 Total 2018 taxable value of properties in territory annexed after January 1, 2017.	-	-	-	-
21 Total 2018 taxable value of new improvements and new personal property located in new improvements.	62,498,873	35,438,502	17,053,400	10,006,971
22 Total adjustments to the 2018 taxable value.	62,498,873	35,438,502	17,053,400	10,006,971
23 2018 adjusted taxable value	3,076,240,652	1,716,401,793	351,035,086	1,008,803,773
24 2018 effective tax rate.	<b>0.1594</b>	<b>0.1664</b>	<b>0.1658</b>	<b>0.1452</b>
25 Counties only.	-	-	-	-
26 2017 M & O tax rate.	0.1652	0.1652	0.1652	0.1652
27 2017 adjusted taxable value.	2,965,616,246	1,727,582,383	351,954,532	886,079,331
28 2017 M & O taxes.				
A. 26 x 27 /\$100:	4,899,198	2,853,966	581,429	1,463,803
E. Taxes refunded for years preceding tax year 2017:	3,593	1,648	593	1,352
H. Adjusted M & O taxes.	4,902,791	2,855,614	582,022	1,465,155
29 2018 adjusted taxable value (line 23).	3,076,240,652	1,716,401,793	351,035,086	1,008,803,773
30 2018 effective maintenance and operations rate.	0.1594	0.1664	0.1658	0.1452
31 2018 rollback maintenance and operation rate.	<b>0.1721</b>	<b>0.1797</b>	<b>0.1791</b>	<b>0.1569</b>