

**SOUTHWEST TEXAS JUNIOR COLLEGE DISTRICT
2019 TAX RATE WORKSHEET**

	Total	Uvalde	Real	Zavala
1 2018 total taxable value.	3,432,876,185	1,959,390,545	413,448,722	1,060,036,918
2 2018 tax ceilings.	326,604,668	232,001,926	50,626,114	43,976,628
3 Preliminary 2018 adjusted taxable value	3,106,271,517	1,727,388,619	362,822,608	1,016,060,290
4 2018 total adopted tax rate.	0.1652	0.1652	0.1652	0.1652
5 2018 taxable value lost because court appeals of ARB decisions reduced 2018 appraised value.				
A. Original 2018 ARB values:	-	-	-	-
B. 2018 values resulting from final court decisions:	-	-	-	-
C. 2018 value loss. Subtract B from A.	-	-	-	-
6 2018 taxable value, adjusted for court-ordered reductions.	3,106,271,517	1,727,388,619	362,822,608	1,016,060,290
7 2018 taxable value of property in territory the unit deannexed after January 1, 2018.	-	-	-	-
8 2018 taxable value lost because property first qualified for an exemption in 2019.				
A. Absolute exemptions. Use 2018 market value:	621,464	326,599	104,741	190,124
B. Partial exemptions. 2019 exemption amount or 2019 percentage exemption times 2018 value:	1,110,364	692,412	97,902	320,050
C. Value loss. Add A and B.	1,731,828	1,019,011	202,643	510,174
9 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 2019.				
A. 2018 market value:	450,356	450,356	-	-
B. 2019 productivity or special appraised value:	35,510	35,510	-	-
C. Value loss. Subtract B from A.	414,846	414,846	-	-
10 Total adjustments for lost value (7, 8C and 9C).	2,146,674	1,433,857	202,643	510,174
11 2018 adjusted taxable value.	3,104,124,843	1,725,954,762	362,619,965	1,015,550,116
12 Adjusted 2018 taxes.	5,128,014	2,851,277	599,048	1,677,689
13 Taxes refunded for years preceding tax year 2018.	4,620	3,870	261	489
14 Taxes in tax increment financing (TIF) for tax year 2018.	-	-	-	-
15 Adjusted 2018 taxes with refunds.	5,132,634	2,855,147	599,309	1,678,178
16 Total 2019 taxable value on the 2019 certified appraisal roll today.				
A. Certified values only:	3,798,723,034	2,055,396,668	475,203,353	1,268,123,013
B. Counties:	-	-	-	-
C. Pollution control exemption	-	-	-	-
D. Tax increment financing:	-	-	-	-
E. Total 2019 taxable value	3,798,723,034	2,055,396,668	475,203,353	1,268,123,013

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	Total	Uvalde	Real	Zavala
17 Total value of properties under protest or not included on certified appraisal roll.				
A. 2019 taxable value of properties under protest:	35,786,979	17,640,856	18,095,683	50,440
B. 2019 value of properties not under protest or included on certified appraisal roll.	-	-	-	-
C. Total value under protest or not certified (A + B).	35,786,979	17,640,856	18,095,683	50,440
18 2019 tax ceilings	349,422,098	246,952,126	55,064,567	47,405,405
19 2019 total taxable value	3,485,087,915	1,826,085,398	438,234,469	1,220,768,048
20 Total 2019 taxable value of properties in territory annexed after January 1, 2018.	-	-	-	-
21 Total 2019 taxable value of new improvements and new personal property located in new improvements.	49,825,387	29,156,919	10,622,108	10,046,360
22 Total adjustments to the 2019 taxable value.	49,825,387	29,156,919	10,622,108	10,046,360
23 2019 adjusted taxable value	3,435,262,528	1,796,928,479	427,612,361	1,210,721,688
24 2019 effective tax rate.	0.1494	0.1589	0.1402	0.1386
25 Counties only.	-	-	-	-
26 2018 M & O tax rate.	0.1652	0.1652	0.1652	0.1652
27 2018 adjusted taxable value.	3,104,124,843	1,725,954,762	362,619,965	1,015,550,116
28 2018 M & O taxes.				
A. 26 x 27 /\$100:	5,128,014	2,851,277	599,048	1,677,689
E. Taxes refunded for years preceding tax year 2018:	4,620	3,870	261	489
H. Adjusted M & O taxes.	5,132,634	2,855,147	599,309	1,678,178
29 2019 adjusted taxable value (line 23).	3,435,262,528	1,796,928,479	427,612,361	1,210,721,688
30 2019 effective maintenance and operations rate.	0.1494	0.1589	0.1402	0.1386
31 2019 rollback maintenance and operation rate.	0.1614	0.1716	0.1514	0.1497