

2020 Tax Rate Calculation Worksheet
Southwest Texas Junior College District
2401 Garner Field Road
Uvalde, TX 78801
(830) 278-4401
www.swtjc.edu

SECTION 1: No-New-Revenue Tax Rate					
Line	No-New-Revenue Tax Rate Worksheet				
	Total	Uvalde	Real	Zavala	
1	2019 total taxable value.	3,853,319,130	2,071,336,778	491,293,374	1,290,688,978
2	2019 tax ceilings.	350,823,726	248,462,476	55,229,661	47,131,589
3	Preliminary 2019 adjusted taxable value	3,502,495,404	1,822,874,302	436,063,713	1,243,557,389
4	2019 total adopted tax rate.	0.1614	0.1614	0.1614	0.1614
5	2019 taxable value lost because court appeals of ARB decisions reduced 2019 appraised value.				
	A. Original 2019 ARB values:	-	-	-	-
	B. 2019 values resulting from final court decisions:	-	-	-	-
	C. 2019 value loss. Subtract B from A.	-	-	-	-
6	2019 taxable value subject to an appeal under Chapter 42, as of July 25.				
	A. 2019 ARB certified value:	-	-	-	-
	B. 2019 disputed value:	-	-	-	-
	C. 2019 undisputed value. Subtract B from A.	-	-	-	-
7	2019 Chapter 42 related adjusted values. Add Line 5 and Line 6	-	-	-	-
8	2019 taxable value, adjusted for court-ordered reductions.	3,502,495,404	1,822,874,302	436,063,713	1,243,557,389
9	2019 taxable value of property in territory the unit deannexed after January 1, 2019.	-	-	-	-
10	2019 taxable value lost because property first qualified for an exemption in 2020.				
	A. Absolute exemptions. Use 2019 market value:	527,388	27,921	29,215	470,252
	B. Partial exemptions. 2020 exemption amount or 2020 percentage exemption times 2019 value:	1,568,138	770,652	495,566	301,920
	C. Value loss. Add A and B.	2,095,526	798,573	524,781	772,172
11	2019 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 2020.				
	A. 2019 market value:	-	-	-	-
	B. 2020 productivity or special appraised value:	-	-	-	-
	C. Value loss. Subtract B from A.	-	-	-	-
12	Total adjustments for lost value (9, 10C and 11C).	2,095,526	798,573	524,781	772,172
13	2019 adjusted taxable value.	3,500,399,878	1,822,075,729	435,538,932	1,242,785,217
14	Adjusted 2019 total levy.	5,649,645	2,940,830	702,960	2,005,855
15	Taxes refunded for years preceding tax year 2019.	3,154	3,075	79	-
16	Taxes in tax increment financing (TIF) for tax year 2019.	-	-	-	-
17	Adjusted 2019 taxes with refunds and TIF adjustment	5,652,799	2,943,905	703,039	2,005,855
18	Total 2020 taxable value on the 2020 certified appraisal roll today.				

	Total	Uvalde	Real	Zavala
A. Certified values only:	4,048,553,419	2,102,496,495	504,194,884	1,441,862,040
B. Counties:	-	-	-	-
C. Pollution control exemption	-	-	-	-
D. Tax increment financing:	-	-	-	-
E. Total 2020 taxable value	4,048,553,419	2,102,496,495	504,194,884	1,441,862,040
19 Total value of properties under protest or not included on certified appraisal roll.				
A. 2020 taxable value of properties under protest:	23,375,372	14,005,877	9,090,645	278,850
B. 2020 value of properties not under protest or included on certified appraisal roll.	-	-	-	-
C. Total value under protest or not certified (A + B).	23,375,372	14,005,877	9,090,645	278,850
20 2020 tax ceilings	370,830,637	262,078,493	59,044,267	49,707,877
21 2020 total taxable value	3,701,098,154	1,854,423,879	454,241,262	1,392,433,013
22 Total 2020 taxable value of properties in territory annexed after January 1, 2019.	-	-	-	-
23 Total 2020 taxable value of new improvements and new personal property located in new improvements.	45,279,129	27,581,143	14,008,926	3,689,060
24 Total adjustments to the 2020 taxable value.	45,279,129	27,581,143	14,008,926	3,689,060
25 2020 adjusted taxable value	3,655,819,025	1,826,842,736	440,232,336	1,388,743,953
26 2020 NNR tax rate.	0.1546	0.1611	0.1597	0.1444
27 Counties only.	-	-	-	-

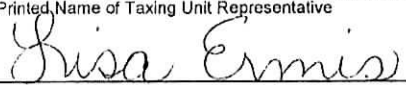
SECTION 2: Voter-Approval Tax Rate

Line	Voter-Approval Tax Rate Worksheet			
28	2019 M & O tax rate.	0.1614	0.1614	0.1614
29	2019 adjusted taxable value (line 8).	3,502,495,404	1,822,874,302	436,063,713
30	2019 M & O levy. Line 28 x Line 29 /\$100	5,653,028	2,942,119	703,807
31	Adjusted 2019 levy for calculating NNR M&O rate	5,656,182	2,945,194	703,886
	B. Taxes refunded for years preceding tax year 2019:	3,154	3,075	79
	E. 2019 M & O levy adjustments (Add applicable lines A and B, subtract	3,154	3,075	79
32	2020 adjusted taxable value (line 25).	3,655,819,025	1,826,842,736	440,232,336
33	2020 NNR M & O rate (unadjusted).	0.1547	0.1612	0.1599
38	Adjusted 2020 NNR M & O rate. (Add lines 33-37, as applicable)	0.1547	0.1612	0.1599
39	2020 voter-approval M & O rate.	0.1671	0.1741	0.1727

SECTION 7: Total Tax Rate

No-new-revenue tax rate	0.1546	0.1611	0.1597	0.1444
Voter-approval tax rate	0.1671	0.1741	0.1727	0.1661

SECTION 8: Taxing Unit Representative Name and Signature

Lisa Ermis
 Printed Name of Taxing Unit Representative

 Taxing Unit Representative

8/6/2020
 Date