

EFFECTIVE TAX RATE WORKSHEET FOR 2016

Jurisdiction: PS PEWITT ISD M&O

1. 2015 Total Taxable Value	288,884,164
2. 2015 Taxable value of over-65/Disabled Homesteads with tax Ceiling	35,623,243
3. Preliminary 2015 Adjusted tax value	253,260,921
4. 2015 Total Tax Rate	1.098 / \$100
5. 2015 TAXABLE VALUE LOST BECAUSE COURT APPEALS OF ARB DECISIONS	
REDUCED APPRAISED VALUE.	
5A. 2015 Original ARB Value	0
5B. 2015 Values resulting from court decisions	0
5C. 2015 Value Loss	0
6. 2015 Taxable value, adjusted for court ordered reductions	253,260,921
7. 2015 Taxable value of property in Territory Deannexed After Jan 1, 2015	0
8. 2015 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR EXEMPTION IN 2016.	
8A. Absolute Exemptions. Use 2015 Market Value	188,821
8B. Partial Exemptions. 2016 exemption amount or 2016 percent exemption times 2015 value.	1,847,346
8C. Value Loss	2,036,167
9. 2015 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR AG-APPRAISAL, TIMBER, RECREATIONAL /SCENIC OR PUBLIC ACCESS AIRPORT SPECIAL APPRAISAL	
9A. 2015 Market Value	251,920
9B. 2016 Productivity Or Special Appraised Value	0
9C. Value Loss	251,920
10. Total Adjustments For Lost Value	2,288,087
11. 2015 Adjusted Taxable Value	250,972,834
12. 2015 Adjusted Taxes	2,755,681.72
13. Taxes Refunded For Years Proceeding Tax Year 2015	2,308.17
14. 2015 Adjusted taxes with refunds	2,757,989.89
15. TOTAL 2016 TAXABLE VALUE ON THE 2016 CERTIFIED APPRAISAL ROLL	
15A. Certified Values only	285,737,757
15B. Pollution Control Exemptions	0
15C. Total 2016 value.	285,737,757
16. Total Value of properties under protest or not included in certified appraisal roll	
16A. 2016 Taxable Value of properties under protest.	623
16B. 2016 Value of properties not under protest or included on certified appraisal roll	0
16C. Total value under protest or not certified.	623
17. 2016 Taxable Value or Over 65/Disabled with Ceiling or Other Units enter 0	36,732,373
18. 2016 Total Taxable Value	249,006,007
19. 2016 Total Taxable Value of properties annexed after Jan 2015	0
20. 2016 Total Taxable value of new improvements and new personal property	3,904,346
21. Total adjustments to 2016 taxable value	3,904,346
22. 2016 Adjusted Taxable value	245,101,661
23. 2016 Effective Tax Rate	1.125243 / \$100
2016 ROLLBACK TAX RATE WORKSHEET	
24. 2015 Maintenance And Operations Tax Rate	1.5 / \$100
25. 2016 Maintenance and Operations compressed rate	1.00005 / \$100
26. 2016 Rollback maintenance and operation rate.	
26A. Compressed or Rollback M&O Rate + 0.04	1.04
26B. Enter Line 51 from the "State Aid Template" + 0.04	1.04
26C. Enter the lesser of Rate A or Rate B.	1.04 / \$100
27. Debt to be paid with 2016 property taxes and sales tax revenue	179,200.00
28. 2015 Certified excess debt collection	0.00
29. Adjusted 2016 debt	179,200.00
30. Certified 2016 anticipated collection Rate Percent	96 %
31. 2016 Debt adjusted for collection	186,666.67
32. 2016 captured appraised value of real property in a Tax Increment Financing	

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33. 2016 Total taxable value	249006007
34. 2016 Debt Tax Rate	0.074964 / \$100
35. 2016 Rollback Tax Rate	1.114964 / \$100

ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL

36. Certified expenses from TCEQ	0
37. 2016 Total Taxable value	249006007
38. Additional rate for For Pollution Control	0 / \$100
39. 2016 Rollback tax rate adjusted for Pollution Control	1.114964 / \$100