

Worksheets



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No New Revenue Rate

Voter Approval Rate

Pollution Control

Disaster Adjustment

2.	2021 tax ceilings. Enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled	\$	14,420,090
3.	Preliminary 2021 adjusted taxable value. Subtract Line 2 from Line 1.	\$	113,586,215
4.	2021 total adopted tax rate.	\$	1.443400 /\$100
5.	2021 taxable value lost because court appeals of ARB decisions reduced 2021 appraised value. A. Original 2021 ARB values: \$ 0 B. 2021 values resulting from final court decisions: -\$ 0 C. 2021 value loss. Subtract B from A.	\$	0
6.	2021 taxable value subject to an appeal under Chapter 42, as of July 25. A. 2021 ARB certified value: \$ 0 B. 2021 disputed value: -\$ 0 C. 2021 undisputed value. Subtract B from A.	\$	0
7.	2021 Chapter 42-related adjusted values. Add Line 5 and 6	\$	0
8.	2021 taxable value, adjusted for actual and potential court-ordered reductions. Add Line 3 and Line 7.	\$	113,586,215
9.	2021 taxable value of property in territory the school deannexed after Jan. 1, 2021. Enter the 2021 value of property in deannexed territory.	\$	0
10.	2021 taxable value lost because property first qualified for an exemption in 2022. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freport or goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in 2022 does not create a new exemption or reduce taxable value. A. Absolute exemptions. Use 2021 market value: \$ 0 B. Partial exemptions. 2022 exemption amount or 2022 percentage exemption times 2021 value + \$ 385,900 C. Value loss. Add A and B.	\$	385,900
11.	2021 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/piscenic appraisal or public access airport special appraisal in 2022. Use only properties that qualified in 2022 for the first time; do not use properties that qualified in 2021. A. 2021 market value: \$ 0 B. 2022 productivity or special appraised value: -\$ 0 C. Value loss. Subtract B from A.	\$	0
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$	385,900
13.	Adjusted 2021 taxable value. Subtract Line 12 from Line 8.	\$	113,200,315
14.	Adjusted 2021 total levy Multiply Line 4 by Line 13 and divide by \$100	\$	1,633,933
15.	Taxes refunded for years preceding tax year 2021. Enter the amount of taxes refunded by the district for tax years preceding tax year 2021. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2021. This line applies only to tax years preceding tax year 2021.	\$	1,960
16.	Adjusted 2021 levy with refunds. Add Lines 14 and 15. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million subtract the amount of taxes the governing body dedicated to the junior college district in 2021 from the result	\$	1,635,893
17.	Total 2022 taxable value on the 2022 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 18). These homesteads include homeowners age 65 or older or disabled A. Certified values: <sup>3</sup> \$ 169,993,550 B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property -\$ 0 C. Total 2022 value. Subtract B from A.	\$	169,993,550

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	<p>chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are also not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll.</p> <p style="text-align: right;">+ \$ <u>                    0</u></p> <p>C. Total value under protest or not certified. Add A and B.</p>	\$ <u>                    0</u>
19.	<p>2022 tax ceilings. Enter 2022 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.</p>	\$ <u>          12,315,610</u>
20.	<p>2022 total taxable value. Add Lines 17C and 18C. Subtract Line 19.</p>	\$ <u>         157,677,940</u>
21.	<p>Total 2022 taxable value of properties in territory annexed after Jan. 1, 2021. Include both real and personal property. Enter the 2022 value of property in territory annexed by the school district.</p>	\$ <u>                    0</u>
22.	<p>Total 2022 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2021. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, 2021, and be located in a new improvement.</p>	\$ <u>                  221,620</u>
23.	<p>Total adjustments to the 2022 taxable value. Add lines 21 and 22.</p>	\$ <u>                  221,620</u>
24.	<p>Adjusted 2022 taxable value. Subtract Line 23 from Line 20.</p>	\$ <u>         157,456,320</u>
25.	<p>2022 NNR tax rate. Divide Line 16 by Line 24 and multiply by \$100.</p>	\$ <u>          1.037705 /\$100</u>

<sup>1</sup>Tex. Tax Code Section 26.012(14)

<sup>2</sup>Tex. Tax Code Section 26.012(6)

<sup>3</sup>Tex. Tax Code Section 26.012(6)

<sup>4</sup>Tex. Tax Code Section 26.012(6)(A)(i)

<sup>5</sup>Tex. Tax Code Section 26.012(6)(A)(B)

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<b>2022 enrichment tax rate. Enter the greater of A and B.</b> A. Enter the district's 2021 enrichment tax rate, minus any required reduction under Education Code Section 48 202(f) <span style="float: right;">\$ 0.000000</span> B. \$0.05 per \$100 of taxable value. <span style="float: right;">\$ 0.0500</span>		\$ 0.050000
28.	<b>2022 maintenance and operations (M&amp;O) tax rate. Add Lines 26 and 27.</b> Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate.	\$ 0.854600
29.	<b>Total 2022 debt to be paid with property tax revenue.</b> <i>ACT Tip: Please enter your debt information on the debt screen.</i>  Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses.  A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept 1, 2021, verify if it meets the amended definition of debt before including it here. Enter debt amount <span style="float: right;">\$ 734,150</span>  B. Subtract unencumbered fund amount used to reduce total debt. <span style="float: right;">-\$ 0</span>  C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. <span style="float: right;">-\$ 0</span>  D. Adjust debt: Subtract B and C from A.	\$ 734,150
30.	<b>Certified 2021 excess debt collections.</b> Enter the amount certified by the collector.	\$ 0
31.	<b>Adjusted 2022 debt.</b> Subtract Line 30 from Line 29D.	\$ 734,150
32.	<b>2022 anticipated collection rate.</b> If the anticipated collection rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%.  A. Enter the 2022 anticipated collection rate certified by the collector <span style="float: right;">97.00 %</span> B. Enter the 2021 actual collection rate. <span style="float: right;">96.00 %</span> C. Enter the 2020 actual collection rate. <span style="float: right;">97.00 %</span> D. Enter the 2019 actual collection rate. <span style="float: right;">97.00 %</span>	\$ 97.00 %
33.	<b>2022 debt adjusted for collections.</b> Divide Line 31 by Line 32. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in 2022 to the result.	\$ 756,855
34.	<b>2022 total taxable value.</b> Enter the amount on Line 20 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 157,677.940
35.	<b>2022 debt tax rate.</b> Divide Line 33 by Line 34 and multiply by \$100.	\$ 0.480000 /\$100
36.	<b>2022 voter-approval tax rate.</b> Add lines 28 and 35. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 28 and 35.	\$ 1.334600 /\$100