

WISD School TNT Rates

2015

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|----|--|--------------|--------------|
| 1 | Prior Year Total Taxable | | \$72,926,444 |
| 2 | Prior Year Taxable Value of OV 65 | | \$5,369,180 |
| 3 | Initial Prior Year Adjusted Taxable | | \$67,557,264 |
| 4 | Prior Year Total Rate | | \$1.1700 |
| 5 | Appeals | | \$0 |
| A | Prior Year ARB Val | \$0 | |
| B | Prior Year Court Decision | \$0 | |
| 6 | Prior Year Adjusted for Court Decisions | | \$67,557,264 |
| 7 | Prior Year Taxable Val of Property Deannexed | | \$0 |
| 8 | Prior Year Lost Value to New Exempts | | \$3,272,730 |
| A | Prior Year Absolute Ex | \$2,220 | |
| | Partial Exemption Totals | \$274,290 | |
| | SB1 Addn HS Loss | \$2,996,220 | |
| B | Current Year Partial Exempts | \$3,270,510 | |
| 9 | Prior Year Value Lost to New Ag | | \$0 |
| A | Prior Year MKT | \$0 | |
| B | Current Year Prod | \$0 | |
| 10 | Ttl Adj for Lost Value | | \$3,272,730 |
| 11 | Prior Year Adjusted Taxable Value | | \$64,284,534 |
| 12 | Prior Year adjusted Taxes | | \$752,129 |
| 13 | Prior Year Refunds | | \$211 |
| 14 | Prior Year Taxes Adjusted | | \$752,340 |
| 15 | Current Year Certified Value | | \$88,756,189 |
| A | Certified | \$88,756,189 | |
| B | Pollution Control | \$0 | |
| 16 | Current Year Under Protest or not Certified | | \$0 |
| A | Current Year Under Protest | \$0 | |
| B | Current Year Not on Roll Yet | \$0 | |
| 17 | Current Year Taxable Value of OV 65 | | \$4,041,432 |
| 18 | Current Year total Taxable Value | | \$84,714,757 |
| 19 | Current Year Value of Property Annexed | | \$0 |
| 20 | Current Year New Improvements | | \$1,188,530 |
| 21 | Current Year Total Adjustments to Value | | \$1,188,530 |
| 22 | Current Year Adjusted Taxable Value | | \$83,526,227 |
| 23 | Current Year EFFECTIVE TAX RATE | | \$0.9007 |