

WISD School TNT Rates

2016

1	Prior Year Total Taxable		\$87,579,258
2	Prior Year Taxable Value of OV 65		\$4,239,242
3	Initial Prior Year Adjusted Taxable		\$83,340,016
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		\$83,340,016
7	Prior Year Taxable Val of Property Deannexed		\$0
8	Prior Year Lost Value to New Exempts		\$532,111
A	Prior Year Absolute Ex	\$67,240	
	Partial Exemption Totals	\$464,871	
	SB1 Addn HS Loss	\$0	
B	Current Year Partial Exempts	\$464,871	
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		\$532,111
11	Prior Year Adjusted Taxable Value		\$82,807,905
12	Prior Year adjusted Taxes		\$968,852
13	Prior Year Refunds		\$426
14	Prior Year Taxes Adjusted		\$969,278
15	Current Year Certified Value		\$85,104,083
A	Certified	\$85,104,083	
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		\$4,902,513
18	Current Year total Taxable Value		\$80,201,570
19	Current Year Value of Property Annexed		\$0
20	Current Year New Improvements		\$1,917,140
21	Current Year Total Adjustments to Value		\$1,917,140
22	Current Year Adjusted Taxable Value		\$78,284,430
23	Current Year EFFECTIVE TAX RATE		\$1.2381