

**WISD School TNT Rates**

**2018**

1	Prior Year Total Taxable		\$90,405,680
2	Prior Year Taxable Value of OV 65		\$5,767,198
3	Initial Prior Year Adjusted Taxable		\$84,638,482
4	Prior Year Total Rate		\$1.4200
5	Appeals		\$0
A	Prior Year ARB Val	\$0	
B	Prior Year Court Decision	\$0	
6	Prior Year Adjusted for Court Decisions		\$84,638,482
7	Prior Year Taxable Val of Property Deannexed		\$0
8	Prior Year Lost Value to New Exempts		\$336,930
A	Prior Year Absolute Ex	\$0	
	Partial Exemption Totals	\$336,930	
	SB1 Addn HS Loss	\$0	
B	Current Year Partial Exempts	\$336,930	
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		\$336,930
11	Prior Year Adjusted Taxable Value		\$84,301,552
12	Prior Year adjusted Taxes		\$1,197,082
13	Prior Year Refunds		\$1,201
14	Prior Year Taxes Adjusted		\$1,198,283
15	Current Year Certified Value		\$91,363,691
A	Certified	\$91,363,691	
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		\$5,921,817
18	Current Year total Taxable Value		\$85,441,874
19	Current Year Value of Property Annexed		\$0
20	Current Year New Improvements		\$858,720
21	Current Year Total Adjustments to Value		\$858,720
22	Current Year Adjusted Taxable Value		\$84,583,154
23	Current Year EFFECTIVE TAX RATE		\$1.4167