

2021 Effective Tax Rate Worksheet
SOUTH TEXAS ISD

	Willacy
1 2020 total taxable value	1,233,174,115
2 a 2020 tax ceiling and Chapter 313 limitations	-
b	-
c Total 2020 tax ceiling and Chapter 313 limitations	-
3 Preliminary 2020 adjusted taxable value	1,233,174,115
4 2020 total adopted tax rate	0.0492
5 2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value	
a Original 2020 ARB Values	-
b 2020 values resulting from final court decisions	-
c 2020 value loss: Subtract b from a	-
6 taxable value subject to an appeal under Chp 42, as of July 25:	
a 2020 ARB certified values	-
b 2020 disputed value	-
c 2020 undisputed value. Subtract B from A	-
7 2020 Chapter 42 related adjusted value Add line 5 and 6	-
8 2020 taxable value, adjusted for court-order reductions. Add line 3 Line 7c	1,233,174,115
9 2020 taxable value of property in territory the school deannexed after Jan. 1, 2020 Enter the 2020 value of property in deannexed territory	-
10 2020 taxable value lost because property first qualified for an exemption in 2021	
a Absolute exemptions. Use 2020 market value	178,623
b Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value	98,785
c Value loss: Add a and b	277,408
11 2020 taxable value lost because property first qualified for agriculture appraisal, timber, recreational/scien or public airport in 2021	
a 2020 market value	-
b 2021 productivity or special appraised value	-
c value loss (sub b from a)	-
12 Total Adjustments for lost value (add line 9, 10c, & 11c)	277,408
13 2020 adjusted taxable value (sub line 12 from line 8)	1,232,896,707
14 Adjusted 2020 taxes. Multiply line 4 by line 13 and divide by \$100)	606,585
15 Taxes refunded for years preceding tax year 2020	-
16 Adjusted 2020 taxes with refund (add line 14 & 15)	606,585
17 Total 2021 taxable value on the 2021 certified appraisal roll today	
a Certified value only	1,779,953,283
b Pollution control exemption	-
c Total 2021 value (sub b from a)	1,779,953,283
18 Total value of properties under protest or not included on certified appraisal roll	
a 2021 taxable value of properties under protest	-
b 2021 value of propties not under protest or included on certified appraisal roll	-
c Total value under protest or not certified (add a and b)	-
19 2021 tax ceiling and chapter 313 limitations	
a 2020 taxable total value of homestead with tax ceilings	-
b 2020 total taxable value of applicable chapter 313	-
c Total value (add a & b)	-
20 2021 total taxable value (add lines 17c and 18c. Subtract line 19)	1,779,953,283
21 Total 2021 taxable value of properties in terrory annexed after Jan 1, 2020	-
22 Total 2021 taxable value of new improvements and new personal property located in new impr	591,471,821
23 Total adjustments to the 2021 taxable value (add line 21 & 22)	591,471,821
24 2021 Adjusted taxable value (sub line 23 from line 20)	1,188,481,462
25 2021 effective tax rate (divide line 16 by line 24 and multiply by 100)	0.051039