2025 Tax Rate Calculation Worksheet Form 50-859 SOUTH TEXAS ISD

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17 Total Current Year taxable value on the Current Year certified appraisal roll today a Certified value only b Pollution control exemption c Total Current Year value (sub b from a) 1,643,358,364 18 Total value of properties under protest or not included on certified appraisal roll a Current Year value of properties under protest or included on certified appraisal roll c Total value under protest or not certified (add a and b) 19 Current Year tax ceiling a Current Year taxable total value of homestead with tax ceilings b Current Year taxable value of applicable chapter 313 c Total value (add a & b) 20 Current Year total taxable value (add lines 17c and 18c. Subract line 19) 1 Total Current Year taxable value of properties in terrory annexed after Jan 1, Current Year Total Current Year taxable value of new improvements and new personal property located in new impr Total adjustments to the Current Year taxable value (add line 21 & 22) 1 Current Year Adjusted taxable value (sub line 23 from line 20) 1,630,637,078	15		Taxes refunded for years preceding tax year Prior Year	404
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25 Current Year NNR Tay Rate /divide line 14 by line 22 and mythinks I was a	23	7	otal adjustments to the Current Year taxable value (add line 21 & 22)	12,721,286
25 Current Year NNR Tax Rate (divide line 14 by line 22 and multiply by 100)	24	C	Current Year Adjusted taxable value (sub line 23 from line 20)	1,630,637,078
	25	C	Current Year NNR Tax Rate (divide line 14 by line 22 and multiply by 100)	0,0538