

2024 Tax Rate Calculation Worksheet Form 50-859  
SOUTH TEXAS ISD

	<b>Willacy</b>
1 Prior Year Total taxable value	1,966,313,794
2 Prior Year Tax Ceiling	-
3 Preliminary Prior Year adjusted taxable value	1,966,313,794
4 Prior Year total adopted tax rate	0.0492
5 Prior year taxable value lost because court appeals of ARB decisions reduced appraised value	
a Original Prior Year ARB Values	-
b Prior Year values resulting from final court decisions	-
c Prior Year value loss: Subtract b from a	-
6 Prior Year taxable value subject to an appeal under Chapter 42	
a Prior Year ARB certified values	-
b Prior Year Disputed values	-
c Prior Year Undisputed values, subtract B from A	-
7 Prior Year Chapter 42 related adjusted values. Add line 5 & 6	-
8 Prior Year taxable value, adjusted for court-order reductions. Add line 5 Line 6	1,966,313,794
9 Prior Year taxable value of property in territory the school deannexed after Jan. 1, Prior Year Enter the Prior Year value of property in deannexed territory	-
10 Prior Year taxable value lost because property first qualified for an exemption in 2023	
a Absolute exemptions. Use Prior Year market value	38,835,803
b Partial exemptions. Current Year exemption amount or Prior Year percentage exemption times Prior Year va	1,434,105
c Value loss: Add a and b	40,269,908
11 Prior Year taxable value lost because of first qualified for agricultural appraisal, timber recreational/scien or public airport in Prior Year	
a Prior Year market value	-
b Current Year productivity or special appraised value	-
c value loss (sub b from a)	-
12 Total Adjustments for lost value (add line 9, 10c, & 11c)	40,269,908
13 Prior Year adjusted taxable value (sub line 12 from line 8)	1,926,043,886
14 Adjusted Prior Year Total Levy. Multiply line 4 by line 13 and divide by \$100)	947,614
15 Taxes refunded for years preceding tax year Prior Year	-
16 Adjusted Prior Year levy with refunds (add line 14 & 15)	947,614
17 Total Current Year taxable value on the Current Year certified appraisal roll today	
a Certified value only	1,784,460,262
b Pollution control exemption	-
c Total Current Year value (sub b from a)	1,784,460,262
18 Total value of properties under protest or not included on certified appraisal roll	
a Current Year taxable value of properties under protest	-
b Current Year 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 Current Year tax ceiling	
a Current Year taxable total value of homestead with tax ceilings	-
b Current Year total taxable value of applicable chapter 313	-
c Total value (add a & b)	-
20 Current Year total taxable value (add lines 17c and 18c. Subtract line 19)	1,784,460,262
21 Total Current Year taxable value of properties in terrory annexed after Jan 1, Current Year	-
22 Total Current Year taxable value of new improvements and new personal property located in new impr	12,446,963
23 Total adjustments to the Current Year taxable value (add line 21 & 22)	12,446,963
24 Current Year Adjusted taxable value (sub line 23 from line 20)	1,772,013,299
25 Current Year NNR Tax Rate (divide line 14 by line 22 and multiply by 100)	0.0535