

2022 Effective Tax Rate Worksheet  
SOUTH TEXAS ISD

	Willacy 1,779,953,283
1 2021 total taxable value	1,779,953,283
2 a 2021 tax ceiling and Chapter 313 limitations	-
b	-
c Total 2021 tax ceiling and Chapter 313 limitations	-
3 Preliminary 2021 adjusted taxable value	1,779,953,283
4 2021 total adopted tax rate	0.0492
5 2021 taxable value lost because court appeals of ARB decisions reduced 2021 appraised value	
a Original 2020 ARB Values	-
b 2021 values resulting from final court decisions	-
c 2021 value loss: Subtract b from a	-
6 2021 taxable value subject to an appeal under Chapter 42, as of July 25	
a 2021 ARB certified values	-
b 2021 Disputed values	-
c 2021 Undisputed values, subtract B from A	-
8 2021 taxable value, adjusted for court-order reductions. Add line 3 Line 5c	1,779,953,283
9 2021 taxable value of property in territory the school deannexed after Jan. 1, 2021 Enter the 2021 value of property in deannexed territory	-
10 2021 taxable value lost because property first qualified for an exemption in 2022	
a Absolute exemptions. Use 2021 market value	429,577
b Partial exemptions. 2022 exemption amount or 2021 percentage exemption times 2021 value	661,183
c Value loss: Add a and b	1,090,760
11 2021 taxable value lost because property first qualified for agriculture appraisal, timber, recreational/scien or public airport in 2021	
a 2021 market value	-
b 2022 productivity or special appraised value	-
c value loss (sub b from a)	-
12 Total Adjustments for lost value (add line 7, 8c, & 9c)	1,090,760
13 2021 adjusted taxable value (sub line 10 from line 6)	1,778,862,523
14 Adjusted 2021 Total Levy. Multiply line 4 by line 11 and divide by \$100)	875,200
15 Taxes refunded for years preceding tax year 2021	-
16 Adjusted 2021 taxes with refund (add line 12 & 13)	875,200
17 Total 2022 taxable value on the 2022 certified appraisal roll today	
a Certified value only	1,708,445,214
b Pollution control exemption	-
c Total 2022 value (sub b from a)	1,708,445,214
18 Total value of properties under protest or not included on certified appraisal roll	
a 2022 taxable value of properties under protest	-
b 2022 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 2022 tax ceiling and chapter 313 limitations	
a 2022 taxable total value of homestead with tax ceilings	-
b 2022 total taxable value of applicable chapter 313	-
c Total value (add a & b)	-
20 2022 total taxable value (add lines 15c and 16c. Subtract line 7)	1,708,445,214
21 Total 2022 taxable value of properties in terrory annexed after Jan 1, 2021	-
22 Total 2021 taxable value of new improvements and new personal property located in new impr	10,355,858
23 Total adjustments to the 2022 taxable value (add line 19 & 20)	10,355,858
24 2022 Adjusted taxable value (sub line 21 from line 18)	1,698,089,356
25 2022 NNR Tax Rate (divide line 14 by line 22 and multiply by 100)	0.0515