

2023 Tax Rate Calculation Worksheet
SOUTH TEXAS ISD

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1 2022 total taxable value	1,734,250,212
2 2022 tax ceiling	-
3 Preliminary 2022 adjusted taxable value	1,734,250,212
4 2022 total adopted tax rate	0.0492
5 2022 taxable value lost because court appeals of ARB decisions reduced 2022 appraised value	
a Original 2022 ARB Values	-
b 2022 values resulting from final court decisions	-
c 2022 value loss: Subtract b from a	-
6 2022 taxable value subject to an appeal under Chapter 42	
a 2022 ARB certified values	-
b 2022 Disputed values	-
c 2022 Undisputed values, subtract B from A	-
7 2022 Chapter 42 related adjusted values. Add line 5 & 6	-
8 2022 taxable value, adjusted for court-order reductions. Add line 5 Line 6	1,734,250,212
9 2022 taxable value of property in territory the school deannexed after Jan. 1, 2022 Enter the 2022 value of property in deannexed territory	-
10 2022 taxable value lost because property first qualified for an exemption in 2023	
a Absolute exemptions. Use 2022 market value	1,249,655
b Partial exemptions. 2023 exemption amount or 2022 percentage exemption times 2022 value	1,390,401
c Value loss: Add a and b	2,640,056
11 2022 taxable value lost because of first qualified for agricultural appraisal, timber recreational/scien or public airport in 2022	
a 2022 market value	-
b 2023 productivity or special appraised value	-
c value loss (sub b from a)	-
12 Total Adjustments for lost value (add line 9, 10c, & 11c)	2,640,056
13 2022 adjusted taxable value (sub line 12 from line 8)	1,731,610,156
14 Adjusted 2022 Total Levy. Multiply line 4 by line 13 and divide by \$100)	851,952
15 Taxes refunded for years preceding tax year 2022	-
16 Adjusted 2022 levy with refunds (add line 14 & 15)	851,952
17 Total 2023 taxable value on the 2023 certified appraisal roll today	
a Certified value only	1,940,388,561
b Pollution control exemption	-
c Total 2023 value (sub b from a)	1,940,388,561
18 Total value of properties under protest or not included on certified appraisal roll	
a 2023 taxable value of properties under protest	-
b 2023 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 2023 tax ceiling	
a 2023 taxable total value of homestead with tax ceilings	-
b 2023 total taxable value of applicable chapter 313	-
c Total value (add a & b)	-
20 2023 total taxable value (add lines 17c and 18c. Subtract line 19)	1,940,388,561
21 Total 2023 taxable value of properties in terrory annexed after Jan 1, 2023	-
22 Total 2023 taxable value of new improvements and new personal property located in new impr	296,172,047
23 Total adjustments to the 2023 taxable value (add line 21 & 22)	296,172,047
24 2023 Adjusted taxable value (sub line 23 from line 20)	1,644,216,514
25 2023 NNR Tax Rate (divide line 14 by line 22 and multiply by 100)	0.0518