

2021 Tax Rate Calculation Worksheet
Southwest Texas Junior College District
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SECTION 1: No-New-Revenue Tax Rate					
Line	No-New-Revenue Tax Rate Worksheet				
	Total	Uvalde	Real	Zavala	
1	2020 total taxable value.	4,062,945,609	2,113,359,083	504,194,884	1,445,391,642
2	2020 tax ceilings.	372,302,272	261,609,864	59,044,267	51,648,141
3	Preliminary 2020 adjusted taxable value	3,690,643,337	1,851,749,219	445,150,617	1,393,743,501
4	2020 total adopted tax rate.	0.1546	0.1546	0.1546	0.1546
5	2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value.				
	A. Original 2020 ARB values:	1,815,730	1,815,730	-	-
	B. 2020 values resulting from final court decisions:	1,500,000	1,500,000	-	-
	C. 2020 value loss. Subtract B from A.	315,730	315,730	-	-
6	2020 taxable value subject to an appeal under Chapter 42, as of July 25.				
	A. 2020 ARB certified value:	320,372	-	320,372	-
	B. 2020 disputed value:	300,000	-	300,000	-
	C. 2020 undisputed value. Subtract B from A.	20,372	-	20,372	-
7	2020 Chapter 42 related adjusted values. Add Line 5C and Line 6C	336,102	315,730	20,372	-
8	2020 taxable value, adjusted for court-ordered reductions. Add Line 3 and Line 7.	3,690,979,439	1,852,064,949	445,170,989	1,393,743,501
9	2020 taxable value of property in territory the unit deannexed after January 1, 2020.	-	-	-	-
10	2020 taxable value lost because property first qualified for an exemption in 2021.				
	A. Absolute exemptions. Use 2020 market value:	356,713	28,313	16,343	312,057
	B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value:	1,889,751	910,505	639,177	340,069
	C. Value loss. Add A and B.	2,246,464	938,818	655,520	652,126
11	2020 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2021.				
	A. 2020 market value:	3,508,540	-	-	3,508,540
	B. 2021 productivity or special appraised value:	165,190	-	-	165,190
	C. Value loss. Subtract B from A.	3,343,350	-	-	3,343,350
12	Total adjustments for lost value (9, 10C and 11C).	5,589,814	938,818	655,520	3,995,476
13	2020 captured value of property in a TIF.	-	-	-	-
14	2020 total value. Subtract Line 12 and Line 13 from Line 8	3,685,389,625	1,851,126,131	444,515,469	1,389,748,025
15	Adjusted 2020 total levy. Multiply Line 4 by Line 14 and divide by \$100	5,697,612	2,861,841	687,221	2,148,550
16	Taxes refunded for years preceding tax year 2020.	4,770	2,710	2,060	-
17	Adjusted 2020 levy with refunds and TIF adjustment	5,702,382	2,864,551	689,281	2,148,550
18	Total 2021 taxable value on the 2021 certified appraisal roll today.				

	Total	Uvalde	Real	Zavala
A. Certified values only:	4,091,360,921	2,198,478,015	549,749,166	1,343,133,740
B. Counties:	-	-	-	-
C. Pollution control exemption	-	-	-	-
D. Tax increment financing:	-	-	-	-
E. Total 2021 taxable value	4,091,360,921	2,198,478,015	549,749,166	1,343,133,740
19 Total value of properties under protest or not included on certified appraisal roll.				
A. 2021 taxable value of properties under protest:	56,956,659	42,653,288	14,303,371	-
B. 2021 value of properties not under protest or included on certified appraisal roll.	-	-	-	-
C. Total value under protest or not certified (A + B).	56,956,659	42,653,288	14,303,371	-
20 2021 tax ceilings	392,379,388	275,709,337	64,593,977	52,076,074
21 2021 total taxable value	3,755,938,192	1,965,421,966	499,458,560	1,291,057,666
22 Total 2021 taxable value of properties in territory annexed after January 1, 2020.	-	-	-	-
23 Total 2021 taxable value of new improvements and new personal property located in new improvements.	42,128,859	21,611,803	11,672,126	8,844,930
24 Total adjustments to the 2021 taxable value.	42,128,859	21,611,803	11,672,126	8,844,930
25 2021 adjusted taxable value	3,713,809,333	1,943,810,163	487,786,434	1,282,212,736
26 2021 NNR tax rate.	0.1535	0.1474	0.1413	0.1676
27 Counties only.	-	-	-	-

SECTION 2: Voter-Approval Tax Rate

Line	Voter-Approval Tax Rate Worksheet			
28 2020 M & O tax rate.	0.1546	0.1546	0.1546	0.1546
29 2020 adjusted taxable value (line 8).	3,690,979,439	1,852,064,949	445,170,989	1,393,743,501
30 2020 M & O levy. Line 28 x Line 29 /\$100	5,706,254	2,863,292	688,234	2,154,727
31 Adjusted 2020 levy for calculating NNR M&O rate	5,711,024	2,866,002	690,294	2,154,727
A. Taxes refunded for years preceding tax year 2020:	4,770	2,710	2,060	-
D. 2020 M & O levy adjustments	4,770	2,710	2,060	-
32 2021 adjusted taxable value (line 25).	3,713,809,333	1,943,810,163	487,786,434	1,282,212,736
33 2021 NNR M & O rate (unadjusted).	0.1538	0.1474	0.1415	0.1680
38 Adjusted 2021 NNR M & O rate. (Add lines 33-37, as applicable)	0.1538	0.1474	0.1415	0.1680
41 2021 voter-approval M & O rate.	0.1661	0.1592	0.1528	0.1815

SECTION 7: Total Tax Rate

No-new-revenue tax rate	0.1535	0.1474	0.1413	0.1676
Voter-approval tax rate	0.1661	0.1592	0.1528	0.1815

SECTION 8: Taxing Unit Representative Name and Signature

Anne Tarski, VP of Finance
Printed Name of Taxing Unit Representative

Anne Tarski, VP of Finance
Taxing Unit Representative

8/13/2021
Date