

EFFECTIVE RATE WORKSHEET		BOULES ISD 2017
1. 2016 Value		15,539,051
2. 2016 O-65 homesteads & 313		2,373,271
3. Preliminary 2016 adjusted		13,165,780
4. 2016 Total tax rate		1.542940
5. 2016 Taxable Value lost-ARB		0
A. Original 2016 ARB values		0
B. 2016 values from court decisions		0
C. 2016 value loss		0
6. 2016 taxable value adjusted		13,165,780
7. 2016 taxable value lost-deannex		0
8. 2016 tv lost - new exemptions		62,000
A. Absolute exemptions		0
B. Partial exemptions		62,000
C. Value loss		62,000
9. 2016 tv lost - special use		1,960
A. 2016 market value		77,976
B. 2017 special value		76,016
C. Value loss		1,960
10. Total adjustments		63,960
11. 2016 adjusted taxable value		13,101,820
12. Adjusted 2016 taxes		202,153
13. Taxes refunded prior years		1,707
14. Adjusted 2016 taxes		203,860
15. Total 2017 Taxable Value		16,951,431
A. Certified		16,951,431
B. Pollution control		0
C. Totals		16,951,431
16. Total value under protest		0
A. 2017 tv under protest		0
B. 2017 tv not on roll		0
C. Total		0
17. 2017 O-65 homesteads		2,298,448
18. 2017 taxable value		14,652,983
19. Total 2017 taxable value - annexed		0
20. 2017 tv - new improvements		311,402
21. Total adjustments		311,402
22. 2017 adjusted taxable value		14,341,581
23. 2017 effective rate		1.421461

ROLLBACK WORKSHEET	
25. 2005 m&o rate	1.500000
26. Compressed Rate	1.040000
27. 2017 M&O Rollback Rate (see below)	1.470000
28. 2017 debt	54,647
29. Certified excess debt collections	0

30. Adjusted 2017 debt	54,647
31. Certified anticipated coll. Rate	100.0000%
32. 2017 debt adjusted for collections	54,647
33. 2017 TIF Captured Appraised Value	0
34. 2017 total taxable value	14,652,983
35. 2017 debt rate	0.37294
36. 2017 rollback rate	1.54294

NOTES

Highlighted cells are calculated by the computer

Line 28D should be entered as a negative number if transferring out.

Line 27. Use the lesser of the number from the TEA Worksheet or
Line 26 + any pennies approved by election + .04