

EFFECTIVE TAX RATE WORKSHEET FOR 2015

Jurisdiction: 63 CISCO COLLEGE

1. 2014 Total Taxable Value	618,988,450
2. COUNTY, CITY, COLLEGE or SCHOOL DISTRICTS: 2014 Taxable value of over-65/Disabled Homesteads with tax Ceiling	0
3. Preliminary 2014 Adjusted tax value	618,988,450
4. 2014 Total Tax Rate	0.11357 / \$100
5. 2014 TAXABLE VALUE LOST BECAUSE COURT APPEALS OF ARB DECISIONS REDUCED APPRAISED VALUE.	
5A. 2014 Original ARB Value	0
5B. 2014 Values resulting from court decisions	0
5C. 2014 Value Loss	0
6. 2014 Taxable value, adjusted for court ordered reductions	618,988,450
7. 2014 Taxable value of property in Territory Deannexed After Jan 1, 2014	0
8. 2014 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR EXEMPTION IN 2015.	
8A. Absolute Exemptions. Use 2014 Market Value	274,890
8B. Partial Exemptions. 2015 exemption amount or 2015 percent exemption times 2014 value.	0
8C. Value Loss	274,890
9. 2014 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR AG-APPRAISAL, TIMBER, RECREATIONAL /SCENIC OR PUBLIC ACCESS AIRPORT SPECIAL APPRAISAL	
9A. 2014 Market Value	555,270
9B. 2015 Productivity Or Special Appraised Value	15,950
9C. Value Loss	539,320
10. Total Adjustments For Lost Value	814,210
11. 2014 Adjusted Taxable Value	618,174,240
12. 2014 Adjusted Taxes	702,060.48
13. Taxes Refunded For Years Preceding Tax Year 2014	0.00
14. Taxes in tax increment financing for tax year 2014	0
15. 2014 Adjusted taxes with refunds	702,060.48
16. TOTAL 2015 TAXABLE VALUE ON THE 2015 CERTIFIED APPRAISAL ROLL	
16A. Certified Values only	710,384,900
16B. Counties: railroad rolling stock	0
16C. Pollution Control Exemptions	0
16D. Tax Increment Financing	0
16E. Total 2015 value.	710,384,900
17. Total Value of properties under protest or not included in certified appraisal roll	
17A. 2015 Taxable Value of properties under protest.	0
17B. 2015 Value of properties not under protest or included on certified appraisal roll	0
17C. Total value under protest or not certified.	0
18. COUNTY, CITY, COLLEGE or SCHOOL DISTRICTS: 2015 Taxable Value or Over 65/Disabled with Ceiling or Other Units enter 0	0
19. 2015 Total Taxable Value	710,384,900
20. 2015 Total Taxable Value of properties annexed after Jan 2014	0
21. 2015 Total Taxable value of new improvements and new personal property	11,189,000
22. Total adjustments to 2015 taxable value	11,189,000
23. 2015 Adjusted Taxable value	699,195,900
24. 2015 Effective Tax Rate	0.100409 / \$100
25. Counties Only: Total of All 2015 Effective Tax Rate	/ \$100
2015 <u>ROLLBACK TAX RATE WORKSHEET</u>	
26. 2014 Maintenance And Operations Tax Rate	0.11357 / \$100
27. 2014 Adjusted Taxable Value	618,174,240
28. 2014 Maintenance And Operations Taxes	
28A. Multiply Line 26 by Line 27 and Divide By 100	702,060
28B. Additional Sales Tax	0
28C. Counties: state criminal justice mandate	0
28D. Transferring Function	0
28E. Taxes Refunded For Years Preceding 2014	0

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28F. Enhanced indigent health expenditure	0
28G. Taxes in TIF	0
28H. Adjusted M&O Taxes	702.060
29. 2015 ADJUSTED TAXABLE VALUE	699,195.900
30. 2015 Effective Rollback Maintenance And Operations Rate	0.100409 / \$100
31. 2015 Rollback Maintenance And Operations Rate	0.108441 / \$100
32. Debt to be paid with 2015 property taxes and sales tax revenue	0.00
33. 2014 Certified excess debt collection	0.00
34. Adjusted 2015 debt	0.00
35. Certified 2015 anticipated collection Rate Percent	98 %
36. 2015 Debt adjusted for collection	0.00
37. 2015 Total taxable value	710,384.900
38. 2015 Debt Tax Rate	0 / \$100
39. 2015 Rollback Tax Rate	0.108441 / \$100
40. Counties Only: 2015 Rollback tax rate	0 / \$100

ADDITIONAL SALES TAX WORKSHEET

41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late	0
42. Estimated sales tax revenue for previous 4 quarters.	0
43. 2015 Total Taxable value	710,384.900
44. Sales tax adjustment rate	0 / \$100
45. 2015 Effective Tax Rate, unadjusted For Sales Tax	0.100409 / \$100
46. 2015 Effective Tax Rate adjusted For Sales Tax	0.100409 / \$100
47. 2015 Rollback Tax Rate, unadjusted For Sales Tax	0.108441 / \$100
48. 2015 Rollback tax rate adjusted for sales tax	0.108441 / \$100

ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL

49. Certified expenses from TCEQ	0
50. 2015 Total Taxable value	710,384.900
51. Additional rate for For Pollution Control	0 / \$100
52. 2015 Rollback tax rate adjusted for Pollution Control	0.108441 / \$100

2015 Property Tax Rates for Cisco College

This notice concerns 2015 property tax rates for Cisco College. It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's *effective* tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's *rollback* tax rate is the highest tax rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

**Preceding year's tax rate:** 0.113570 per \$100

**Effective tax rate:** 0.100409 per \$100

**Rollback tax rate:** 0.108441 per \$100

Additional information needed for Publications:

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