## 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	0 618,988,450	
4. 2014 Total Tax Rate	0.11357	/ <b>\$</b> 100
5. 2014 TAXABLE VALUE LOST BECAUSE COURT APPEALS OF ARB DECISIONS	0.11337	/ \$100
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	l 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-APPRAISAI		
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 Proceeding 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 ROLLBACK TAX RATE WORKSHEET		
26. 2014 Maintenance And Operations Tax Rate	0.11357	/\$100
27. 2014 Adjusted Taxable Value 28. 2014 Maintenance And Operations Taxes	618,174,240	
28. 2014 Maintenance And Operations Taxes  28A. Multiply Line 26 by Line 27 and Divide By 100	703.040	
28B. Additional Sales Tax	702,060	
28C. Counties: state criminal justice mandate	0	
28D. Transferring Function	0	
28E. Taxes Refunded For Years Preceeding 2014	0	
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07/28/2015

## EFFECTIVE TAX RATE WORKSHEET FOR 2015

## Jurisdiction: 63 CISCO COLLEGE

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           40. Counties Only: 2015 Rollback tax rate         0 / \$100           40. Counties Only: 2015 Rollback tax rate         0 / \$100           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           45. 2015 Effective Tax Rate adjusted For Sales Tax	28F. Enhanced indigent health expenditure	0
29, 2015 ADJUSTED TAXABLE VALUE	28G. Taxes in TIF	0
30. 2015 Effective Rollback Maintenance And Operations Rate	28H. Adjusted M&O Taxes	702.060
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       0.108441 / \$100         39. 2015 Rollback Tax Rate       0.108441 / \$100         40. Counties Only: 2015 Rollback tax rate       0         40. Counties Only: 2015 Rollback tax rate       0         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 adjustenent rate       0 / \$100         45. 2015 Effective Tax Rate, anadjusted For Sales Tax       0.100409 / \$100         46. 2015 Rollback Tax Rate, unadjusted For Sales Tax       0.100409 / \$100         47. 2015 Rollback Tax rate adjusted For Sales Tax       0.108441 / \$100         48. 2015 Rollback tax rate adjusted for sales tax       0.108441 / \$100         49. Certified expenses from TCEQ       0 <td></td> <td>699,195,900</td>		699,195,900
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         40. Counties Only: 2015 Rollback tax rate       0 / \$100         42. 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         45. 2015 Rollback 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 adjusted for sales tax       0.108441 / \$100         48. 2015 Rollback tax rate adjusted For Sales Tax       0.108441 / \$100         49. Certified expenses from TCEQ       0      <	30. 2015 Effective Rollback Maintenance And Operations Rate	0.100409 /\$100
33. 2014 Certified excess debt collection  34. Adjusted 2015 debt  35. Certified 2015 anticipated collection Rate Percent  36. 2015 Debt adjusted for collection  37. 2015 Total taxable value  37. 2015 Total taxable value  38. 2015 Debt Tax Rate  30 / \$100  39. 2015 Rollback Tax Rate  40. Counties Only: 2015 Rollback tax rate  41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late  42. Estimated sales tax revenue for previous 4 quarters.  43. 2015 Total Taxable value  44. Sales tax adjustment rate  45. 2015 Effective Tax Rate, unadjusted For Sales Tax  46. 2015 Effective Tax Rate, unadjusted For Sales Tax  47. 2015 Rollback Tax Rate, unadjusted For Sales Tax  48. 2015 Rollback Tax Rate, unadjusted For Sales Tax  49. Certified expenses from TCEQ  50. 2015 Total Taxable value  710,384,900  51. Additional rate for For Pollution Control  6 / \$100	31. 2015 Rollback Maintenance And Operations Rate	0.108441 /\$100
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       0         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         49. Certified expenses from TCEQ       0         50. 2015 Total Taxable value       710,384,900         51. Additional rate for For Pollution Control       0 / \$103	32. Debt to be paid with 2015 property taxes and sales tax revenue	0.00
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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         48. 2015 Rollback tax rate adjusted for sales tax       0.108441 /\$100         49. Certified expenses from TCEQ       0         50. 2015 Total Taxable value       710,384,900         51. Additional rate for For Pollution Control       0 /\$100	36. 2015 Debt adjusted for collection	0.00
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 48. 2015 Rollback tax rate adjusted For Sales tax 0.108441 /\$100 49. Certified expenses from TCEQ 0 50. 2015 Total Taxable value 710,384,900 51. Additional rate for For Pollution Control 0 /\$100	37. 2015 Total taxable value	710,384,900
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  48. 2015 Rollback tax rate adjusted for sales tax 0.108441 /\$100  49. Certified expenses from TCEQ 0  50. 2015 Total Taxable value 710,384,900  51. Additional rate for For Pollution Control 0 /\$100	38. 2015 Debt Tax Rate	0 /\$100
ADDITIONAL SALES TAX WORKSHEET  41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late  42. Estimated sales tax revenue for previous 4 quarters.  43. 2015 Total Taxable value  44. Sales tax adjustment rate  45. 2015 Effective Tax Rate, unadjusted For Sales Tax  46. 2015 Effective Tax Rate adjusted For Sales Tax  47. 2015 Rollback Tax Rate, unadjusted For Sales Tax  48. 2015 Rollback Tax Rate, unadjusted For Sales Tax  49. 2015 Rollback tax rate adjusted for sales tax  40. 108441 /\$100  41. 2015 Rollback tax rate adjusted for sales tax  42. 2015 Rollback tax rate adjusted for sales tax  43. 2015 Rollback tax rate adjusted for Sales Tax  44. 2015 Rollback tax rate adjusted for Sales Tax  45. 2015 Rollback tax rate adjusted for Sales Tax  46. 2015 Rollback tax rate adjusted for Sales Tax  47. 2015 Rollback tax rate adjusted for Sales tax  48. 2015 Rollback tax rate adjusted for Sales tax  49. Certified expenses from TCEQ  50. 2015 Total Taxable value  51. Additional rate for For Pollution Control  52. 2015 Rollback tax rate tax Part Pollution Control  53. 2015 Rollback tax rate adjusted for Sales tax  54. 2015 Rollback tax rate adjusted for Sales tax  65. 2015 Rollback tax rate adjusted for Sales tax  67. 2016 Rollback tax rate adjusted for Sales tax  710.384,900	39. 2015 Rollback Tax Rate	0.108441 / \$100
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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	42. Estimated sales tax revenue for previous 4 quarters.	0
45. 2015 Effective Tax Rate, unadjusted For Sales Tax 46. 2015 Effective Tax Rate adjusted For Sales Tax 47. 2015 Rollback Tax Rate, unadjusted For Sales Tax 48. 2015 Rollback Tax Rate, unadjusted For Sales Tax 48. 2015 Rollback tax rate adjusted for sales tax 40.108441 /\$100  ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL  49. Certified expenses from TCEQ 50. 2015 Total Taxable value 51. Additional rate for For Pollution Control  0 /\$100	43. 2015 Total Taxable value	710,384,900
46. 2015 Effective Tax Rate adjusted For Sales Tax 47. 2015 Rollback Tax Rate, unadjusted For Sales Tax 48. 2015 Rollback tax rate adjusted for sales tax 48. 2015 Rollback tax rate adjusted for sales tax 40.108441 / \$100  ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL  49. Certified expenses from TCEQ 50. 2015 Total Taxable value 51. Additional rate for For Pollution Control  0 / \$100	44. Sales tax adjustment rate	0 /\$100
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49. Certified expenses from TCEQ 0 50. 2015 Total Taxable value 710,384,900 51. Additional rate for For Pollution Control 0 /\$100	48. 2015 Rollback tax rate adjusted for sales tax	0.108441 /\$100
50. 2015 Total Taxable value 710.384,900 51. Additional rate for For Pollution Control 0 /\$100	ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL	
51. Additional rate for For Pollution Control 0 /\$100	49. Certified expenses from TCEQ	0
	50. 2015 Total Taxable value	710,384,900
52. 2015 Rollback tax rate adjusted for Pollution Control 0.108441 / \$100	51. Additional rate for For Pollution Control	0 /\$100
	52. 2015 Rollback tax rate adjusted for Pollution Control	0.108441 / \$100

07/28/2015 5:55 pm Page 2 of 2

## 2015 Property Tax Rates for Cisco College

This notice concerns <u>2015</u> property tax rates for <u>Cisco College</u>. 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:** <u>0.100409</u> per \$100

**Rollback tax rate:** <u>0.108441</u> per \$100

Additional information needed for Publications:

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