Texas Comptroller of Public Accounts



2018 Sample Tax Rate Calculation Worksheet School Districts

School District's Name Phone (area code and number) School District's Address, City, State, ZiP Code School District's Website Address CONTROL OF A CONTROL BUY OF THE PROPERTY OF CONTROL OF THE CONTROL SHEET WASHINGTON THE COURT OF SHEET WASHINGTON OF STREET SEED OF SHEET SEEDS OF SHEET SHEE GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the effective tax rate

and rollback tax rate for the taxing unit.

This sample worksheet is for school districts only. Water districts as defined under Water Code Section 49.001(1) should use Comptroller Form 50-858 Sample Water District Rollback Tax Rate Worksheet. All other taxing units should use Comptroller Form 50-856 Sample Tax Rate Calculation, Taxing Units Other Than School Districts.

The Comptroller's office provides this sample worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and

STEP 1: Effective Tax Rate (No New Taxes)

The effective tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the effective tax rate should decrease.

111	Elsuctive Text thate activity	Amount/Hate
1	2017 total taxable value. Enter the amount of 2017 taxable value on the 2017 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$2,152,289,156.64
2	2017 tax ceilings and Chapter 313 limitations.	
	A. Enter 2017 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.1	
	B. Enter 2017 total taxable value of applicable Chapter 313 limitations when calculating effective maintenance and operations (M&O) taxes. Enter zero when calculating effective debt service taxes. (Use these numbers on the advice of your legal counsel.) ²	
	C. Add A and B.	s .00
3.	Preliminary 2017 adjusted taxable value, Subtract Line 2 from Line 1.	\$2,152,289,156.64
4.	2017 total adopted tax rate (School districts with an applicable Chapter 313 limitation agreement will do a two step process using the adopted M&O rate and debt rate separately).	s1.320000 /s100
5.	2017 taxable value lost because court appeals of ARB decisions reduced 2017 appraised value.	
	A. Original 2017 ARB values:\$	
	B. 2017 values resulting from final court decisions:	9
	C. 2017 value loss. Subtract B from A.	ss
Б.	2017 taxable value, adjusted for court-ordered reductions. Add Line 3 and Line 5C.	
-!		⁵ 2,152,289,156,64



^{*} Tex Tax Code § 25.012(14)

M&0

Texas Comptroller of Public Accounts



34	Referrive Tax Ratio Acrovity	Amounthme
7	7. 2017 taxable value of property in territory the school deannexed after Jan. 1, 2017. Enter the 2017 value of property deannexed territory.	y in s _00
8	or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the school district amount. Do not include value lost due to freeport or goods-in-transit exemptions.	
	A Alexandria is a second control of the control of	00
	B. Partial exemptions. 2018 exemption amount or 2018 percentage exemption times 2017 value: + \$ 1,019,29	2.00
	C. Value loss. Add A and B.	1 010 000
9.	2017 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 2018. Use only properties that qualified in 2017.	s 1,019,292.0
	A. 2017 market value: \$	
	B. 2018 productivity or special appraised value:\$	
	C. Value loss. Subtract B from A.	\$
10.	Total adjustments for lost value. Add Lines 7, 8C and 9C.	1,019,292.00
1.	2017 adjusted taxable value. Subtract Line 10 from Line 6.	2,151,269,865.00
	Adjusted 2017 taxes, Multiply Line 4 by Line 11 and divide by \$100.	\$ 28,396,762.21
1	Taxes refunded for years preceding tax year 2017. Enter the amount of taxes refunded by the district for tax years preceding tax year 2017. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2017. This line applies only to tax years preceding tax year 2017.	\$.00
. 4	Adjusted 2017 taxes with refunds. Add Lines 12 and 13.	s 28,396,762.21
th 6	otal 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes ne total taxable value of homesteads with tax ceilings (will deduct in line 17). These homesteads include homeowners age 5 or older or disabled.	
	A. Certified values only; ³ \$	
	B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property:	
	C. Total value. Subtract B from A.	
1		\$948,093,718.00

¹ Tex. Tax Code § 26.012(6)

		25. Maintenance and Operations (M&C) tax rate, Enter \$1.50 OR the 2005 acopted M&O rate if voters approved a rate inguer than \$1.50		
		26. (Multiply line 25 times 0.6667.		1.500000
		27. 2018 follback M&O cute. Use the lesser of the M&O rute as calculated in Tax Code Section 26 (06(n)(2)(A) and (8)		1,000050
	0			1 040050
		Total 2018 debt to be paid with preparty lax revenue. Debt means the interest and principal that will be paid on debts that:		
		(1) Are paid by properly taxes, (2) Are secured by properly taxes,		
		(3) Are scheduled for payment over a penud longer than one year, and	1	
		(4) Are not classified to the action district's budget as M&O expanses. A. Cabb includes contractual payments to other school district that have incurred debt on behalf of this action district, if these dobts meet the four conditions above, include tinly amounts that will be paid from property lax revenue. Do not include appraisal district budget payments.		
		Enter dobt amount: B. Suldruct unencumbered fund amount used to coduce total dobt.	1	
		B Subtract unencumbered fund amount used to radice total debt.		
		C. Subtract state aid received for paying prantipal and interest on delth for facilities through	2 **	
		the existing debt adolmont program and/or instructional facilities allotment program.	T.	
	1	D Adjust debt: Subtract B and C from A	1.00	DE1_1_0_23UD64G85
	29	Certified 2017 excess debt collections. Enter the amount certified by the collector		\$
	30.	Adjusted 2018 debt. Subtractiline 29 from tine 280		
	31	Cartified (048 anticipal action) and action and action		\$
I	01	Cortilled 2018 anticipated collection rate. Enter the rate certified by the collector, if the rate is 100 percent or greater, enter 100 percent.		100.00%
	32.	2018 debt adjusted for collections. Divide line 30 by line 31,		- I
1	33,	2018 total laxable value. Enter amount on line 18.	_	\$
	34.	2016 debt hax rate. Divide iins 32 by line 33 and multiply by \$100		\$ 2,951,785,883
ĺ				0.000000
-	jK.	2018 follback tax rate. Add lines 27 and 34.		1.040050
		P 3: Additional Rollback Protection for Poliution Control	AND REPORT OF THE PARTY OF THE	VOCUMENT HERETON
A In: dic ta:	scho Halla Hict (ass	or district may ruise its rate for M&O funds used to pay for a facility, dovice or method for the control of alt, water or land politicion, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or parity to meet or eta expanses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Classor with a copy of the TeXas Commission for pollution control essor with a copy of the TeXas Commission for pollution control published only be completed by a school district that uses M&O funds to pay for a fucility, device or mathod for the control of	kceed pallution control requir usilly (TCEQ). The school di	americ The school
8.5		Advillanti Rollandi en Politica de de la Regional d	1516 7616 11019	CANED TO BE
1 "	0. 16	entitled expenses from the Texas Commission on Environmental Quality (TCEQ), Enter the amount cartified in the elementation latter from TCEQ. The school district shall provide its tax assessor with a copy of the latter.		
37	1	018 total taxable value. Enter the amount from line 33 of the Sample Rollback Tex Rete Workshoot.	\$	
1			\$	2,951,785,883
38	1	delitional rate for politition control. Divide line 38 by line 37 and mulliply by \$100.	i	0.000000
19	120	IB rollback tax rate, adjusted for pollution control. Add line 36 and line 35	-	1.040050
Barriera	PERSONAL	4: Total Tax Rafe		7.040050
		to applicable total (ax rates as culculated above Fax Rate (Line 23; or line 24 for a school district with Tax Code Chapter 3 (3 limitations)	0.963958	111311333
Roll	ack	Fax Raie (Lina 35)	1.040050	
I ST	EE2	ex rate adjusted for politition control (Line 39) 5t School District Representative Name and Signature	1.040050	20.00
Ente	thn	name of the person preparing the laxrate as authorized by the school bound.	CONTRACTOR STATE OF THE STATE O	The second second
her	3	CYNTHIA AGUILAR REAGAN COUNTY TAX ASSESSOR-COLLECTOR		
sign		Charles and Carlotte 8/10/18		
lex la) Ced	§ 26 (45)हों। § 26 (45)हों।		

2018 Sample Tax Rate Calculation Worksheet School Districts

School District's Name	Phone (area code and number)
School District's Address, City, State, ZIP Code ***********************************	School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the effective tax rate and rollback tax rate for the taxing unit.

This sample worksheet is for school districts only. Water districts as defined under Water Code Section 49.001(1) should use Comptroller Form 50-858 Sample Water District Rollback Tax Rate Worksheet. All other taxing units should use Comptroller Form 50-856 Sample Tax Rate Calculation, Taxing Units Other Than School Districts.

The Comptroller's office provides this sample worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

STEP 1: Effective Tax Rate (No New Taxes)

The effective tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the effective tax rate should decrease.

LED.	e Effective Tax Rate Activity	Amount/Rate
1.	2017 total taxable value. Enter the amount of 2017 taxable value on the 2017 tax roll today. Include any adjustments since last year's certification; exclude one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	\$2,152,289,156.6
2.	2017 tax cellings and Chapter 313 limitations. A. Enter 2017 total taxable value of homesteads with tax cellings. These include the homesteads of homeowners age 65 or older or disabled. B. Enter 2017 total taxable value of applicable Chapter 313 limitations when calculating effective maintenance and operations (M&O) taxes. Enter zero when calculating effective debt service taxes. (Use these numbers on the advice of your legal counsel.) ²	\$.00
3.	Preliminary 2017 adjusted taxable value. Subtract Line 2 from Line 1.	\$2,152,289,156.6
١.		\$1.320000 /\$100
	2017 taxable value lost because court appeals of ARB decisions reduced 2017 appraised value. A. Original 2017 ARB values: B. 2017 values resulting from final court decisions: -\$ C. 2017 value loss. Subtract B from A.	s _00
	2017 taxable value, adjusted for court-ordered reductions. Add Line 3 and Line 5C.	\$2,152,289,156.64

Tex Tax Code § 26.012(14)

^{*} Tex Tax Code § 26.012(6)

Texas Comptroller of Public Accounts

Form 50-859

deannexed territory. 8. 2017 taxable value lost because property first qualified for an exemption in 2018. Note that lowering the amount increased an original exemption, use the difference between the original exempted amount and the increased exemption. Use 2017 market value: A Absolute exemptions. Use 2017 market value: B. Partial exemptions. Use 2017 market value: C. Value loss. Add A and B. 9. 2017 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, in 2018 to the first time; do not use properties that qualified in 2017. A 2017 market value: S. 2018 productivity or special appraised value: C. Value loss. Subtract B from A. 2017 adjusted taxable value. Subtract Line 10 from Line 6. A dijusted 2017 taxes. Multiply Line 4 by Line 11 and divide by \$100. Adjusted 2017 taxes with refunds. Add Lines 12 and 13.	1	Effective Tax Rate Activity	COULT A CONTRACTOR
of processing example of the stating examplion to does not create a new examplion in 2018. Note that lowering the amount of processing of an existing examplion does not create a new examplion or reduce taxable value. If the school district amount, Do not include value lost due to treeport or goods—infransit exemptions. A. Absolute exemptions. Use 2017 market value: S00 B. Partlal exemptions. 2018 exemption amount or 2018 percentage exemption times 2017 value: + \$ 1,019,292.00 C. Value loss. Add A and B. 9. 2017 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access alreport special appraisal in 2018. Use only properties that qualified in 2017. A. 2017 market value: B. 2018 productivity or special appraisad value: C. Value loss. Subtract 8 from A. 500 Total adjusted taxable value. Subtract Line 10 from Line 6. C. Adjusted 2017 taxes. Multiply Line 4 by Line 11 and divide by \$100. 528,396,762.2 Taxes refunded for years preceding tax year 2017. Enter the amount of taxes refunded by the district for tax years for tax years 2017. This line applies only to tax years preceding tax year 2017. Adjusted 2017 taxes with refunds. Add Lines 12 and 13. Total 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes the local taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes 65 or otder or disabled. A. Certified values only: S. 28,396,762.21 Total 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes 65 or otder or disabled. A. Certified values only: S. 28,396,762.21	7	2017 taxable value of property in territory the school deannexed after Jan. 1, 2017. Enter the 2017 value of property deannexed territory.	Amount/Rare
Total adjusted 2017 taxes. Multiply Line 4 by Line 11 and divide by \$100. Taxes refunded for years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. This line applies only to tax years preceding tax year 2017. **Sortified values and includes the total taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes for order or disabled. **A. Certified values only:** **B. Politution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as politution control or energy storage. **C. Total value. Subtract B from A.	8.	amount. Do not include value lost due to freeport or goods-in-transit exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions. A. Absolute exemptions. Use 2017 market value: B. Partial exemptions. 2018 exemption amount or 2018 percentage exemption times 2017 value: + \$ 1,019,29	00
Total adjustments for lost value. Add Lines 7, 8C and 9C. 2017 adjusted taxable value. Subtract Line 10 from Line 6. 2 4151,269,865 0i 2 4151,269,865 0i 3 28,396,762 2i 4 Adjusted 2017 taxes. Multiply Line 4 by Line 11 and divide by \$100. 5 28,396,762 2i 5 28,396,762 2i 7 Taxes refunded for years preceding tax year 2017. Enter the amount of taxes refunded by the district for tax years for tax year 2017. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2017. This fine applies only to tax years preceding tax year 2017. Adjusted 2017 taxes with refunds. Add Lines 12 and 13. 5 28,396,762 21 Total 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes 65 or clder or disabled. A. Certified values only: A. Certified values only: B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage C. Total value. Subtract B from A.	9.	A. 2017 market value: B. 2018 productivity or special appraised value: - \$	\$ 1,019,292.0
\$ 1,019,292.0 2. Adjusted 2017 taxes. Multiply Line 4 by Line 11 and divide by \$100. 2. Taxes refunded for years preceding tax year 2017. Enter the amount of taxes refunded by the district for tax years for tax year 2017. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2017. This line applies only to tax years preceding tax year 2017. Adjusted 2017 taxes with refunds. Add Lines 12 and 13. Total 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes 65 or clder or disabled. A. Certified values only: B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage C. Total value. Subtract B from A.	n	Total adjustments of the second secon	\$.00
2. Adjusted 2017 taxes, Multiply Line 4 by Line 11 and divide by \$100. Taxes refunded for years preceding tax year 2017. Enter the amount of taxes refunded by the district for tax years preceding tax year 2017. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax years 2017. This line applies only to tax years preceding tax year 2017. Adjusted 2017 taxes with refunds. Add Lines 12 and 13. Total 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes 65 or older or disabled. A. Certified values only: B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage C. Total value. Subtract B from A.	-	7, 8C and 9C.	. 1 010 202 0
Adjusted 2017 taxes. Multiply Line 4 by Line 11 and divide by \$100. Taxes refunded for years preceding tax year 2017. Enter the amount of taxes refunded by the district for tax years praceding tax year 2017. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax years 2017. This line applies only to tax years preceding tax year 2017. Adjusted 2017 taxes with refunds. Add Lines 12 and 13. Total 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes 65 or older or disabled. A. Certified values only: B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage C. Total value. Subtract B from A.	f.	2017 adjusted taxable value. Subtract Line 10 from Line 6.	\$ 1,013,232.0
Taxes refunded for years preceding tax year 2017. Enter the amount of taxes refunded by the district for tax years preceding tax year 2017. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2017. This line applies only to tax years preceding tax year 2017. Adjusted 2017 taxes with refunds. Add Lines 12 and 13. Total 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes 65 or older or disabled. A. Certified values only: B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage C. Total value. Subtract B from A.			2,151,269,865.0
preceding tax year 2017. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2017. This line applies only to tax years preceding tax year 2017. Adjusted 2017 taxes with refunds. Add Lines 12 and 13. Total 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax cellings (will deduct in line 17). These homesteads include homeowners age A. Certified values only: B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage C. Total value. Subtract B from A.		Adjusted 2017 taxes. Multiply Line 4 by Line 11 and divide by \$100.	
Adjusted 2017 taxes with refunds. Add Lines 12 and 13. Total 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax cellings (will deduct in line 17). These homesteads include homeowners age A. Certified values only: B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage C. Total value. Subtract B from A.	1.	or lax year 2017. This line applies only to tax years preceding tax year 2017.	
the total taxable value of homesteads with tax cellings (will deduct in line 17). These homesteads include sand includes 65 or older or disabled. A. Certified values only: B. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage C. Total value. Subtract B from A.	A	Adjusted 2017 taxes with refunds. Add Lines 12 and 13.	
system property:	T th	otal 2018 taxable value on the 2018 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax cellings (will deduct in line 17). These homesteads include homeowners age A. Certified values only: A. Certified values only: \$	s 28,396,762.21
		system property: – 5	
		C. Iotal value. Subtract B from A.	

Tex. Tex Code § 26.012(8)

The state of the s	
25. Maintenance and Operations (M&O) tax rate. Enter \$1.50 OR the 2005 adopted M&O rate if voters approved a rate higher than \$1.50	
20. Multiply line 25 times 0,6667	1.500000
27. 2018 rollback M&O rate. Use the lesser of the M&O rate as calculated in Tex Code Section 26 09(n)(2)(A) and (B)	1.000050
Total 2018 debt to be paid with property tex revenue. Debt means the interest and principal that will be paid on debts that (1) Are part by property taxes, (2) Are accurate by property taxes. (3) Are scheduled for payment over a period longer than the year, and (4) Are not crassition in the action district budget as MACO expenses. A. Debt includes contractual payments to other school districts that have incurred debt on beneff of this school district that have incurred debt on beneff of this school district that have incurred debt on benefit of this school district that have incurred debt on benefit of this school district had only aniburits that have incurred debt on property tax revenue. Do not include appreciablished budget payments. E. Subtract unencumbered fund amount used to reduce total tight.	1.040050
45	
C Subtract state and received for paying principal and interest on debt for facilities through the existing debt allotront program and/or instructional facilities allotront program:	
D Adjust debt Subtract B and C from A	413-41-34-34-34-34-34-34-34-34-34-34-34-34-34-
J 29. :Certified 2017 excess debt collections, Enter the amount certified by the collector	\$ 18,000,000,00
30 Adjusted 2018 debt. Subtract line 29 from line 280.	1.5
31. Certified 2018 anticipated collection rate. Enter the rate certified by the collector. If the rate is 100 percent or greater, lenter 100 percent	\$ 18,650,000 tm
32. 2018 debt adjusted for collections. Divide line 30 by line 31	100.007#
352018 total taxable value. Enter amount on line 18	\$ 18,650,000,00
34. 2018 debt tax rate. Divide line 32 by line 33 and multiply by \$100	\$ 1,189,982,883
36. 2018 rollback tax rate. Add lines 27 and 34	0.584642
No. Tax Code 6, 70 Admir	1,624692
A school distinct may raise list rate for MSO funds used to pay for a facility, device or mathod for the control of air, water or land poliution installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed whelly or parity to meet the requirements of a permit leaved by the Texas Commission on Environmental Quality (I tax assessor with a copy of the TCEO latter of determination that states the portion of the cost of the installation control. This stop should only be completed by a school district that uses MSO funds to pay for a facility, device or mathod for the centrel of air, water at the state of the installation for pollution control. This stop should only be completed by a school district that uses MSO funds to pay for a facility, device or mathod for the centrel of air, water at the state of the state of the centrel of air, water at the state of the st	nollution control requirements. The school (CEQ). The school district must provide the
Indicate the applicable total fax rates as calculated above	TOTAL CONTROL OF THE PROPERTY
Effective Tax Rate (Line 23) or line 24 for a school district with Tax Code Chepter 313 limitations) Rollback Tax Rate (Line 35) Rollback tax rate adjusted for pollution control (Line 39) STEP 5 School District Representative Name and Signature Enter the name of the person preparing the tax rate as authorized by the school board. Period CYNTHIA AGUILLAR REAGAN COUNTRY TAX ASSESSOR—COLLECTOR	0.891845 1.624692 1.624692
Printed Name of Section Code (Code) (Code) (Code) Sign Fore The Tay Code § 20 (Activ) Tex Yax Gods § 20 (Activ)	