HAPPY ISD

2015 EFFECTIVE TAX RATE

w/$25,000 HS Ex

	Subtotal	Total
1. 2014 total taxable value on roll today		$ 54,057,282
2. 2014 Taxable Value w/ceilings		$ 4,465,955
3. Preliminary 2014 adjusted taxable value		$ 49,591,327
4. 2014 total adopted tax rate		$ 1.040000
5. 2014 taxable value lost due to court appeals		
a) Original 2014 ARB values		
b) 2014 values from final court decisions		
c) 2014 Value loss		$ -
6. 2014 taxable value adj for court appeals		$ 49,591,327
7. 2014 taxable value deannexed property		$ -
8. 2014 taxable value lost - 1st qualified for exemption in 2015		
a)Absolute exemption. 2014 mkt value	$ 44,790.00	
b) Partial exemption 2015 exemption amount	$ 284,724.00	
c) Value loss - Add A and B		$ 329,514
9. 2014 taxable value lost - ag		
a) 2014 market value	$ 790,521	
b) 2015 productivity value	$ 84,520	
c) Value loss		$ 706,001
10. Total Adjustments for lost value.		$ 1,035,515
11. 2014 adjusted taxable value		$ 48,555,812
12. Adjusted 2014 taxes		$ 504,980.44
13. Taxes refund for preceding years		$ 151.32
14. Adjusted 2014 taxes with refunds		$ 505,131.76
15. Total 2015 taxable value on the 2015 cert roll today		
a) Certified values only	$ 54,408,914	
b)Pollution control exemption (first year)		
c) Total		$ 54,408,914
16. Total value of properties under protest or not included on roll		
a) 2015 taxable value under protest		
b) 2015 value not under protest or on cert roll		
c) Total value under protest or not certified		$ -
17. 2015 taxable value for props w/ tax ceilings		$ 3,927,338
18. 2015 taxable value		$ 50,481,576
19. Total 2015 taxable value annexed after 1/14	$ -	
20. Total 2015 taxable value of new improvements	$ 374,791	
21. Total adjustments to the 2015 taxable value		$ 374,791
22. 2015 adjusted taxable value.		$ 50,106,785
23. 2015 effective tax rate		$ 1.008111
24. 2015 effective rate for ISDs with Chap 313 limitations		

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ROLLBACK WORKSHEET		
25. M & O tax rate. Enter $1.50 or the 2005 adopted rate if higher		$ 1.500000
26. Multiply line 24 times.6667		$ 1.00
27. 2015 rollback maintenance and operation rate per Sec 26.08(n)(2)(A) and (B)		$ 1.040000
28. Total 2015 debt to be paid		$ -
29. Certified 2014 excess debt collections		$ -
30. Adjusted 2015 debt.		$ -
31. Certified 2015 anticipated collection rate		100%
32. 2015 debt adjusted for collections		$ -
33. 2015 TIF		$ -
34. 2015 Total taxable value		$ 50,481,576
35. 2015 debt tax rate		$ -
36. 2015 rollback tax rate		1.04