

Tarrant Appraisal District
 Effective Tax Rate Calculation Data
 Schools

7/24/2020
 July Certified Roll

EVERMAN ISD
 904

FOR REFERENCE ONLY – DO NOT SUBMIT

Line	Effective Tax Rate Activity	Amount/Rate
1.	2019 total taxable value. Enter the amount of 2019 taxable value on the 2019 tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). Litigation properties under Chapter 42 as of July 25 have not been removed from this line. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).	1,634,315,381
2.	2019 tax ceilings Enter 2019 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners' age 65 or older or disabled	118,747,734
3.	Preliminary 2019 adjusted taxable value. Subtract Line 2 from Line 1.	1,515,567,647
4.	2019 total adopted tax rate	1.39 /\$100
5.	2019 taxable value lost because court appeals of ARB decisions reduced 2019 appraised value. A. Original 2019 ARB values: _____ B. 2019 values resulting from final court decisions: _____ C. 2019 value loss. Subtract B from A. <i>See Litigation Report</i>	5,931,911
6.	2019 taxable value subject to an appeal under chapter 42, as of July 25 A. 2019 ARB certified value: _____ B. 2019 disputed value: _____ C. 2019 undisputed value. Subtract B from A. <i>Use both 6B and 6C lines based on Attorney's advice</i>	997,395
7.	2019 Chapter 42-related adjusted values. Add Line 5 and 6.	6,929,306
8.	2019 taxable value, adjusted for court-ordered reductions. Add Line 3 and Line 7 _____ 1,515,567,647 + Line 7	1,522,496,953
9.	2019 taxable value of property in territory the school deannexed after Jan.1, 2019. Enter the 2019 value of property in deannexed territory.	0
10.	2019 taxable value lost because property first qualified for an exemption in 2020. If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in 2020 does not create a new exemption or reduce taxable value. A. Absolute exemptions. Use 2019 market value: _____ _____ 238,930 B. Partial exemptions. 2020 exemption amount or 2020 percentage exemption times 2019 value: _____ _____ 2,602,591 C. Value loss. Add A and B.	2,841,521

11.	<p>2019 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 2020. Use only properties that qualified in 2020 for the first time; do not use properties that qualified in 2019.</p> <p>A. 2019 market value: 11,418</p> <p>B. 2020 productivity or special appraised value: 17</p> <p>C. Value loss. Subtract B from A.</p>	11,401
12.	<p>Total adjustments for lost value. Add Lines 9, 10C and 11C.</p>	2,852,922
13.	<p>2019 adjusted taxable value. Subtract Line 12 from Line 8. <i>Verify Line 5C</i></p> <p style="text-align: right;"><i>Calculate</i></p>	1,519,644,031
14.	<p>Adjusted 2019 total levy. Multiply Line 4 by Line 13 and divide by \$100. <i>Calculate</i></p>	21,123,052
15.	<p>Taxes refunded for years preceding tax year 2019. Enter the amount of taxes refunded by the district for tax years preceding tax year 2019. Types of refunds include court decisions, tax Code section 25.25(b) and (c) corrections and Tax Code section 31.11 payment errors. Do not include refunds for tax year 2019. This line applies only to tax years preceding tax year 2019. <i>Use Actual Refund</i></p>	0
16.	<p>Adjusted 2019 taxes with refunds. Add Lines 14 and 15. <i>Calculate</i></p>	21,123,052
17.	<p>Total 2020 taxable value on the 2020 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowner's age 65 or older or disabled.</p> <p>A. Certified values only: 1,639,999,706</p> <p>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. <i>Use this line based on Attorney's advice</i></p> <p>C. Total value. Subtract B from A. <i>Verify Amount Calculate</i></p>	1,639,999,706
18.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2020 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest 52,672,502</p> <p>B. 2020 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll 67,873,050</p> <p>c. Total value under protest or not certified. Add A and B.</p>	120,545,552

19.	2020 tax ceilings. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowner's age 65 or older or disabled		130,379,897
20.	2020 total taxable value. Add Lines 17C and 18C. Subtract Line 19.	Verify Calculation of Line 17C	1,630,165,361
21.	Total 2020 taxable value of properties in territory annexed after Jan.1, 2019. Include both real and personal property. Enter the 2020 value of property in territory annexed by the school district.		
22.	Total 2020 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2019. An improvement is a building, structure, and fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, 2019, and be located in a new improvement.		37,816,450
23.	Total adjustments to the 2020 taxable value. Add lines 21 and 22.		37,816,450
24.	Adjusted 20 taxable values. Subtract line 23 from line 20.	Calculate Verify Calculation of Line 20	1,592,348,911
25.	2020 NNR tax rate. Divide line 16 by line 24 and multiply by \$100.	Calculate	1.33 /\$100

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