

Tax Rate Worksheet

YEAR 2019



BURKBURNETT ISD

2019 EFFECTIVE TAX RATE WORKSHEET

1. 2018 total taxable value. Enter the amt of 2018 taxable value on the 2018 tax roll today. Include any adj. since last yr's certification; exclude Sec 25.25(d) one-third over-appraisal corrections from these adj. Include the taxable value of homesteads with tax ceilings (will deduct in line 2).	\$ 869,151,212
2. 2018 tax ceilings. Enter 2018 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.	\$ 94,769,046
3. Preliminary 2018 adjusted taxable value. Line 1 minus Line 2.	\$ 774,382,166
4. 2018 total adopted tax rate.	\$1.54000
5. 2018 taxable value lost because court appeals of ARB decisions reduced 2018 appraised value.	\$ -
6. 2018 taxable value, adjusted for court-ordered reductions. Line 3 + Line 5.	\$ 774,382,166
7. 2018 taxable value of property in territory the school deannexed after Jan 1, 2018.	\$ -
8. 2018 taxable value lost because property 1st qualified for an exemption in 2019.	\$ 7,245,381
9. 2018 taxable value lost because property 1st qualified for ag appraisal in 2019.	\$ 547,446
10. Total adjustments for lost value. Add lines 7, 8, 9.	\$ 7,792,827
11. 2018 adjusted taxable value. Line 6 minus Line 10.	\$ 766,589,339
12. Adjusted 2018 taxes. Line 4 X Line 11 / 100.	\$11,805,475.82
13. Taxes refunded for years preceding tax year 2018. (court decisions, etc)	\$0.00
14. Adjusted 2018 taxes with refunds. Line 12 + Line 13 .	\$11,805,475.82
15. Total 2019 taxable value on the 2019 certified appraisal roll today. (Includes taxable value of over-65 homesteads & disabled with tax ceilings.	\$ 945,656,948
16. Total 2019 taxable value of properties under protest or not included on certified appraisal roll.	\$ -
17. 2019 tax ceilings. Enter 2018 total taxable value of homesteads with tax ceilings. These include homesteads of homeowners age 65 or older or disabled.	\$ 105,289,302
18. 2019 total taxable value. Lines 15 + Line 16 - Line 17.	\$ 840,367,646
19. Total 2019 taxable value of properties in territory annexed after January 1, 2018.	\$ -
20. Total 2019 taxable value of new improvements and new personal property located in new improvements.	\$ 15,296,231

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21. Total adjustments to the 2019 taxable value. Lines 19 + Line 20.	\$ 15,296,231
22. 2019 adjusted taxable value. Line 18 - Line 21.	\$ 825,071,415
23. 2019 effective tax rate. Line 14 / Line 22 X 100	\$1.43084
24 2019 effective tax rate for ISDs with Chapter 313 Limitations	
2019 ROLLBACK TAX RATE WORKSHEET	
25 Maintenance and operations tax rate. Enter \$1.50 OR the adopted M&O rate if voters approved a rate higher than \$1.50.	\$0.00000
26 Multiply line 25 times .6667.	\$0.00000
27 2019 rollback maintenance and operation rate as calculated in the funding template (Omar)	\$1.06840
28 Total 2019 debt to be paid with property taxes.	\$3,130,507.00
29 Certified 2018 excess debt collections	\$0.00
30 Adjusted 2019 debt. Line 28 - Line 29.	\$3,130,507.00
31 Certified 2019 anticipated collection rate.	100%
32 2019 debt adjusted for collections. Line 30 / Line 31.	\$3,130,507.00
33 2019 total taxable value. Line 18 - Line 33.	\$840,367,646.00
34 2019 debt tax rate. Divide line 32 by line 34 and multiply by \$100.	\$0.37252
35. 2019 rollback tax rate. Line 27+ Line 35.	\$1.44092