

2026 CERT TAX RATE CALCULATION WORKSHEET - NON ISD

Line Item (2026 Form 50-856, Section 1)	Line	Sub	Type	CWS
Prior year total taxable value	1		C	\$64,677,722
Prior year tax ceilings	2		A	\$6,972,873
Preliminary prior year adjusted taxable value (Line 1 - Line 2)	3		C	\$57,704,849
Prior year total adopted tax rate	4		A	0.303600
Prior year value lost because court appeals of ARB decisions reduced appraised value	5			
A. Original prior year ARB values	5	A	A	-
B. Prior year values resulting from final court decisions	5	B	A	-
C. Prior year value loss (A - B)	5	C	C	-
Prior year taxable value subject to an appeal under Chapter 42, as of July 25	6			
A. Prior year ARB certified value	6	A	A	-
B. Prior year disputed value	6	B	A	-
C. Prior year undisputed value (A - B)	6	C	C	-
Prior year Chapter 42 related adjusted values (Line 5C + Line 6C)	7		C	-
Prior year taxable value, adjusted for court-ordered adjustments (Line 3 + Line 7)	8		C	\$57,704,849
Prior year taxable value of property in deannexed territory	9		M	-
Prior year value lost because property first qualified for an exemption in current year	10			
A. Absolute exemptions (prior year market value)	10	A	C	-
B. Partial exemptions (current year amount or % times prior year value)	10	B	C	-
C. Value loss (A + B)	10	C	C	-
Prior year value lost because property first qualified for ag/timber/special appraisal	11			
A. Prior year market value	11	A	A	-
B. Current year productivity or special appraised value	11	B	A	-
C. Value loss (A - B)	11	C	C	-
Total adjustments for lost value (Lines 9 + 10C + 11C)	12		C	-
Prior year captured value of property in a TIF	13		M	-
Prior year total value (Line 8 - Line 12 - Line 13)	14		C	\$57,704,849
Adjusted prior year total levy (Line 4 x Line 14 / \$100)	15		C	\$175,191.92
Taxes refunded for years preceding the prior tax year	16		M	\$676.85
Adjusted prior year levy with refunds (Lines 15 + 16)	17		C	\$175,868.77
Total current year taxable value on the current year certified appraisal roll	18			
A. Certified values	18	A	A	\$61,626,648
B. Counties: railroad rolling stock certified by Comptroller	18	B	M	-
C. Less: pollution control and energy storage system exemption	18	C	M	-
D. Less: tax increment financing captured value (Form 50-110)	18	D	M	-
E. Total current year value (A + B - C - D)	18	E	C	\$61,626,648
Total value of properties under protest or not included on certified appraisal roll	19			
A. Current year taxable value of properties under protest	19	A	A	\$4,904,386
B. Current year value of properties not under protest or on certified roll	19	B	A	-
C. Total value under protest or not certified (A + B)	19	C	C	\$4,904,386
Current year tax ceilings	20		A	\$8,898,623
Anticipated contested value	21		M	-
Current year total taxable value (Lines 18E + 19C - 20 - 21)	22		C	\$57,632,411
Total current year taxable value of property in territory annexed after Jan. 1 of prior year	23		M	-
Total current year taxable value of new improvements and new personal property	24		C	\$2,178,897
Total adjustments to the current year taxable value (Lines 23 + 24)	25		C	\$2,178,897
Adjusted current year taxable value (Line 22 - Line 25)	26		C	\$55,453,514
Current year NNR tax rate (Line 17 / Line 26 x \$100)	27		C	0.317146
COUNTIES ONLY: total county NNR tax rate (sum of NNR rates by tax type)	28		M	-