

2016 Effective Tax Rate Worksheet

Wolfe City ISD

See pages 13 to 15 for an explanation of the rollback tax rate.

1.	2015 total taxable value. Enter the amount of 2015 taxable value on the 2015 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).	\$104,170,785
2.	2015 tax ceilings and Chapter 313 limitations. A. Enter 2015 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ¹ \$13,203,280 B. Enter 2015 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 \$0 C. Add A and B. \$13,203,280	\$13,203,280
3.	Preliminary 2015 adjusted taxable value. Subtract line 2 from line 1.	\$90,967,505
4.	2015 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).	1.344000/\$100
5.	2015 taxable value lost because court appeals of ARB decisions reduced 2015 appraised value. A. Original 2015 ARB values: \$0 B. 2015 values resulting from final court decisions: - \$0 C. 2015 value loss. Subtract B from A: \$0	\$0
6.	2015 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C.	\$90,967,505
7.	2015 taxable value of property in territory the school deannexed after January 1, 2015. Enter the 2015 value of property in deannexed territory.	\$511,850

1 Tex. Tax Code § 26.012(14)

2 Tex. Tax Code § 26.012(6)

2016 Effective Tax Rate Worksheet (continued)

Wolfe City ISD

8.	<p>2015 taxable value lost because property first qualified for an exemption in 2016. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. 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, "goods-in-transit" exemptions.</p> <p>A. Absolute exemptions. Use 2015 market value: \$15,750</p> <p>B. Partial exemptions. 2016 exemption amount, or 2016 percentage exemption times 2015 value: + \$834,696</p> <p>C. Value loss. Total of A and B:</p>	\$850,446
9.	<p>2015 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 2016. Use only those properties that first qualified in 2016; do not use properties that qualified in 2015.</p> <p>A. 2015 market value: \$252,035</p> <p>B. 2016 productivity or special appraised value: - \$10,280</p> <p>C. Value loss. Subtract B from A:</p>	\$241,755
10.	<p>Total adjustments for lost value. Add lines 7, 8C, and 9C.</p>	\$1,604,051
11.	<p>2015 adjusted taxable value. Subtract line 10 from line 6.</p>	\$89,363,454
12.	<p>Adjusted 2015 taxes. Multiply line 4 times line 11 and divide by \$100.</p>	\$1,201,044
13.	<p>Taxes refunded for years preceding tax year 2015: Enter the amount of taxes refunded by the district for tax years preceding tax year 2015. Types of refunds include court decisions, corrections and payment errors. Do not include refunds for tax year 2015. This line applies only to tax years preceding tax year 2015.</p>	\$2,644
14.	<p>Adjusted 2015 taxes with refunds. Add lines 12 and 13.</p>	\$1,203,688
15.	<p>Total 2016 taxable value on the 2016 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 17). These homesteads include homeowners age 65 or older or disabled.</p> <p>A. Certified values only:³ \$114,824,501</p> <p>B. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p>C. Total 2016 value. Subtract B from A.</p>	\$114,824,501

2016 Effective Tax Rate Worksheet (continued)

Wolfe City ISD

16.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2016 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the 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.</p>	\$0	
	<p>B. 2016 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 at appraisal roll certification. These properties also 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.</p>	\$0	
	<p>C. Total value under protest or not certified. Add A and B.</p>		\$0
17.	<p>2016 tax ceilings and Chapter 313 limitations.</p> <p>A. Enter 2016 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.⁴</p>	\$13,820,668	
	<p>B. Enter 2016 total taxable value of applicable Chapter 313 limitations when calculating effective maintenance and operations taxes. Enter zero when calculating effective debt service taxes. (Use these numbers on the advice of your legal counsel.)⁵</p>	\$0	
	<p>C. Add A and B.</p>		\$13,820,668

⁴ Tex. Tax Code § 26.012(6)(A)(i)

⁵ Tex. Tax Code § 26.012(6)(A)(ii)

2016 Effective Tax Rate Worksheet (concluded)

Wolfe City ISD

18.	2016 total taxable value. Add lines 15C and 16C. Subtract line 17.	\$101,003,833
19.	Total 2016 taxable value of properties in territory annexed after January 1, 2015. Include both real and personal property. Enter the 2016 value of property in territory annexed by the school district.	\$0
20.	Total 2016 taxable value of new improvements and new personal property located in new improvements. "New" means the item was not on the appraisal roll in 2015. 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 unit after January 1, 2015 and be located in a new improvement.	\$2,896,160
21.	Total adjustments to the 2016 taxable value. Add lines 19 and 20.	\$2,896,160
22.	2016 adjusted taxable value. Subtract line 21 from line 18.	\$98,107,673
23.	2016 effective tax rate. Divide lines 14 by line 22 and multiply by \$100.	\$1.226905/\$100
24.	2016 effective tax rate for ISDs with Chapter 313 Limitations. Add together the effective tax rates for M&O and debt service for those school districts that participate in an applicable Chapter 313 limitations agreement.	\$0.000000

2016 Rollback Tax Rate Worksheet

Wolfe City ISD

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.	\$0.000000/\$100
26.	Multiply line 25 times .6667	\$0.000000/\$100
27.	2016 rollback M&O rate. Use the lesser of the M&O rate as calculated in Tax Code Section 26.08(n)(2)(A) and (B). \$1.126000	\$1.126000/\$100
28.	Total 2016 debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) are paid by property taxes, (2) are secured by property taxes, (3) are scheduled for payment over a period longer than one year, and (4) are not classified in the school district's budget as M&O expenses. A: Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. \$343,891 B: If using unencumbered funds, subtract unencumbered fund amount used from total debt. -\$55,204 C: Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or the instructional facilities allotment program. -\$68,497 D: Total: Subtract B and C from A.	\$220,190
29.	Certified 2015 excess debt collections. Enter the amount certified by the collector.	\$0
30.	Adjusted 2016 debt. Subtract line 29 from line 28D.	\$220,190
31.	Certified 2016 anticipated collection rate. Enter the rate certified by the collector. If the rate is 100 percent or greater, enter 100 percent.	100.000000%
32.	2016 debt adjusted for collections. Divide line 30 by line 31.	\$220,190
33.	2016 total taxable value. Enter amount on line 18.	\$101,003,833
34.	2016 debt tax rate. Divide line 32 by line 33 and multiply by \$100.	\$0.218001/\$100
35.	2016 rollback tax rate. Add lines 27 and 34.	\$1.344001/\$100

**2016 Notice of Effective Tax Rate
Worksheet for Calculation of Tax Increase/Decrease**

Entity Name: Wolfe City ISD

Date: 08/08/2016

1. 2015 taxable value, adjusted for court-ordered reductions. Enter line 6 of the Effective Tax Rate Worksheet.	\$90,967,505
2. 2015 total tax rate. Enter line 4 of the Effective Tax Rate Worksheet.	1.344000
3. Taxes refunded for years preceding tax year 2015. Enter line 13 of the Effective Tax Rate Worksheet.	\$2,644
4. Last year's levy. Multiply Line 1 times Line 2 and divide by 100. To the result, add Line 3.	\$1,225,247
5. 2016 total taxable value. Enter Line 19 of the Effective Tax Rate Worksheet.	\$101,003,833
6. 2016 effective tax rate. Enter line 24 of the Effective Tax Rate Worksheet or Line 47 of the Additional Sales Tax Rate Worksheet.	1.226905
7. 2016 taxes if a tax rate equal to the effective tax rate is adopted. Multiply Line 5 times Line 6 and divide by 100.	\$1,239,221
8. Last year's total levy. Sum of line 4 for all funds.	\$1,225,247
9. 2016 total taxes if a tax rate equal to the effective tax rate is adopted. Sum of line 7 for all funds.	\$1,239,221
10. Tax Increase (Decrease). Subtract Line 8 from Line 9.	\$13,974

Wolfe City ISD Tax Rate Recap for 2016 Tax Rates

Description of Rate	Tax Rate Per \$100	Tax Levy This is calculated using line 34 of the rollback tax rate worksheet and this year's frozen tax levy on homesteads of the elderly.	Additional Tax Levy Compared to <u>last year's tax levy</u> of \$1,329,508.	Additional Tax Levy Compared to <u>effective tax rate levy</u> of \$1,338,426
Last Year's Tax Rate	1.344000	\$1,456,697	\$127,188	\$118,270
Rollback Tax Rate	1.344001	\$1,456,698	\$127,189	\$118,271
Proposed Tax Rate	1.344001	\$1,456,698	\$127,189	\$118,271

Last Year Tax Rate Increase in Cents per \$100

0.00	1.344000	1,456,697	127,188	118,270
0.50	1.349000	1,461,747	132,238	123,321
1.00	1.354000	1,466,797	137,289	128,371
1.50	1.359000	1,471,847	142,339	133,421
2.00	1.364000	1,476,897	147,389	138,471
2.50	1.369000	1,481,947	152,439	143,521
3.00	1.374000	1,486,998	157,489	148,572
3.50	1.379000	1,492,048	162,540	153,622
4.00	1.384000	1,497,098	167,590	158,672
4.50	1.389000	1,502,148	172,640	163,722
5.00	1.394000	1,507,198	177,690	168,772
5.50	1.399000	1,512,249	182,740	173,823
6.00	1.404000	1,517,299	187,791	178,873
6.50	1.409000	1,522,349	192,841	183,923
7.00	1.414000	1,527,399	197,891	188,973
7.50	1.419000	1,532,449	202,941	194,023
8.00	1.424000	1,537,500	207,991	199,074
8.50	1.429000	1,542,550	213,042	204,124
9.00	1.434000	1,547,600	218,092	209,174
9.50	1.439000	1,552,650	223,142	214,224
10.00	1.444000	1,557,700	228,192	219,274
10.50	1.449000	1,562,751	233,242	224,324
11.00	1.454000	1,567,801	238,292	229,375
11.50	1.459000	1,572,851	243,343	234,425
12.00	1.464000	1,577,901	248,393	239,475
12.50	1.469000	1,582,951	253,443	244,525
13.00	1.474000	1,588,001	258,493	249,575
13.50	1.479000	1,593,052	263,543	254,626
14.00	1.484000	1,598,102	268,594	259,676
14.50	1.489000	1,603,152	273,644	264,726

- School Districts: The school tax rate limit is \$1.50 for M&O, plus \$0.50 for 'New' debt plus a rate for 'Old' debt. 'Old' debt is debt authorized to be issued at an election held on or before April 1, 1991, and issued before September 1, 1992. All other debt is 'New' debt.

Tax Levy: This is calculated by taking the adjusted taxable value (line 19 of Effective Tax Rate Worksheet), multiplying by the appropriate rate, such as the Effective Tax Rate and dividing by 100.

For School Districts: This is calculated by taking the adjusted taxable value (line 34 of the Rollback Tax Rate Worksheet), multiplying by the appropriate rate, dividing by 100 and then adding this year's frozen tax levy on homesteads of the elderly.

Additional Levy Last Year: This is calculated by taking Last Year's taxable value (line 3 of Effective Tax Rate Worksheet), multiplying by Last Year's tax rate (line 4 of Effective Tax Rate Worksheet) and dividing by 100.

For School Districts: This is calculated by taking Last Year's taxable value, subtracting Last Year's taxable value for the elderly, multiplying by Last Year's tax rate, dividing by 100 and adding Last Year's tax ceiling.

Additional Levy This Year: This is calculated by taking the current adjusted taxable value, multiplying by the Effective Tax Rate and dividing by 100.

For School Districts: This is calculated by taking the adjusted taxable value (line 34 of the Rollback Tax Rate Worksheet), multiplying by the Effective Tax Rate, dividing by 100 and adding This Year's tax ceiling.

COUNTIES ONLY: All figures in this worksheet include ALL County Funds. Tax Levy amounts are the sum of each Fund's Taxable Value X each Fund's Tax Rate.

2015 CERTIFIED TOTALS

SWC - WOLFE CITY ISD
Grand Totals

Property Count: 3,041

Land		Value			
Homesite:		7,996,000			
Non Homesite:		13,063,860			
Ag Market:		95,082,060			
Timber Market:		0	Total Land	(+)	116,141,920
Improvement		Value			
Homesite:		74,063,430			
Non Homesite:		34,128,676	Total Improvements	(+)	108,192,106
Non Real		Count	Value		
Personal Property:	150		14,903,938		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	14,903,938
			Market Value	=	239,237,964
Ag		Non Exempt	Exempt		
Total Productivity Market:	95,082,060		0		
Ag Use:	4,824,981		0	Productivity Loss	(-) 90,257,079
Timber Use:	0		0	Appraised Value	= 148,980,885
Productivity Loss:	90,257,079		0	Homestead Cap	(-) 1,703,213
				Assessed Value	= 147,277,667
				Total Exemptions Amount (Breakdown on Next Page)	(-) 43,106,882
				Net Taxable	= 104,170,785

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,005,362	1,347,771	12,132.29	12,521.20	54		
OV65	21,894,322	11,855,509	94,772.87	96,092.25	300		
Total	24,899,684	13,203,280	106,905.16	108,613.45	354	Freeze Taxable	(-) 13,203,280
Tax Rate	1.344000						
						Freeze Adjusted Taxable	= 90,967,505

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,329,508.43 = 90,967,505 * (1.344000 / 100) + 106,905.16

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SWC - WOLFE CITY ISD
Grand Totals

Property Count: 2,864

Land		Value			
Homesite:		8,180,073			
Non Homesite:		14,519,687			
Ag Market:		92,475,870			
Timber Market:		0	Total Land	(+) 115,175,630	
Improvement		Value			
Homesite:		77,652,283			
Non Homesite:		36,631,993	Total Improvements	(+) 114,284,276	
Non Real		Count	Value		
Personal Property:	140		13,655,332		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 13,655,332
			Market Value	=	243,115,238
Ag		Non Exempt	Exempt		
Total Productivity Market:	92,475,870		0	Productivity Loss	(-) 88,651,340
Ag Use:	3,824,530		0	Appraised Value	= 154,463,898
Timber Use:	0		0	Homestead Cap	(-) 2,025,284
Productivity Loss:	88,651,340		0	Assessed Value	= 152,438,614
			Total Exemptions Amount (Breakdown on Next Page)	(-)	42,549,414
			Net Taxable	=	109,889,200

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,273,290	919,044	6,519.42	6,935.71	43		
OV65	21,497,183	12,206,141	88,790.73	89,457.94	277		
Total	23,770,473	13,125,185	95,310.15	96,393.65	320	Freeze Taxable	(-) 13,125,185
Tax Rate	1.344000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	398,990	254,490	98,653	155,837	5		
Total	398,990	254,490	98,653	155,837	5	Transfer Adjustment	(-) 155,837
						Freeze Adjusted Taxable	= 96,608,178

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,393,724.06 = 96,608,178 * (1.344000 / 100) + 95,310.15

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,864

SWC - WOLFE CITY ISD
Effective Rate Assumption

7/19/2016 2:37:42PM

New Value

TOTAL NEW VALUE MARKET: \$3,000,980
TOTAL NEW VALUE TAXABLE: \$2,826,220

New Exemptions

Exemption	Description	Count	2015 Market Value	Exemption Amount
EX-XN	11.252 Motor vehicles leased for personal use	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$15,000
EX366	HB366 Exempt	2	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,000

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$15,760
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	29	\$612,709
OV65	Over 65	17	\$103,727
PARTIAL EXEMPTIONS VALUE LOSS			\$802,196
NEW EXEMPTIONS VALUE LOSS			\$817,196

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$817,196

New Ag / Timber Exemptions

2015 Market Value \$252,035 Count: 11
2016 Ag/Timber Use \$10,280
NEW AG / TIMBER VALUE LOSS \$241,755

New Annexations

New Deannexations

Count	Market Value	Taxable Value
14	\$975,740	\$511,850

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
763	\$82,131	\$26,216	\$55,915
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
290	\$63,840	\$25,180	\$38,660

2016 CERTIFIED TOTALS

SWO - Wolfe City ISD
Grand Totals

7/13/2016 11:51:43AM

Property Count: 126

Land		Value		
Homesite:		230,290		
Non Homesite:		413,690		
Ag Market:		12,497,051		
Timber Market:		0		
			Total Land	(+) 13,141,031
Improvement		Value		
Homesite:		2,402,356		
Non Homesite:		325,194		
			Total Improvements	(+) 2,727,550
Non Real		Count	Value	
Personal Property:	13		1,204,070	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,204,070
			Market Value	= 17,072,651
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,497,051		0	
Ag Use:	1,002,341		0	Productivity Loss (-) 11,494,710
Timber Use:	0		0	Appraised Value = 5,577,941
Productivity Loss:	11,494,710		0	Homestead Cap (-) 1
				Assessed Value = 5,577,940
				Total Exemptions Amount (-) 642,639 (Breakdown on Next Page)
				Net Taxable = 4,935,301

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	251,150	95,220	611.33	611.33	3	
OV65	661,345	444,426	3,284.32	3,284.32	7	
Total	912,495	539,646	3,895.65	3,895.65	10	Freeze Taxable (-) 539,646
Tax Rate	1.344000					
						Freeze Adjusted Taxable = 4,395,655

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 62,973.25 = 4,395,655 * (1.344000 / 100) + 3,895.65

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

Fannin County

2016 CERTIFIED TOTALS

As of Certification

Property Count: 126

SWO - Wolfe City ISD
Effective Rate Assumption

7/13/2016 11:51:54AM

New Value

TOTAL NEW VALUE MARKET:	\$69,940
TOTAL NEW VALUE TAXABLE:	\$69,940

New Exemptions

Exemption	Description	Count	2015 Market Value	Exemption Amount
EX366	HOUSE BILL 366	1		\$750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$750

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	HOMESTEAD	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$32,500
NEW EXEMPTIONS VALUE LOSS			\$33,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$33,250
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$113,034	\$23,819	\$89,215
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$125,483	\$25,000	\$100,483

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Refund Paid Totals Report

Date Range: 10/1/2015 - 6/30/2016

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code SWC									
2006	130.94	18.90	149.84	0.00	0.00	0.00	0.00	0.00	149.84
2008	36.40	4.93	41.33	0.00	0.00	0.00	0.00	0.00	41.33
2009	180.14	28.00	208.14	0.00	0.00	0.00	0.00	0.00	208.14
2010	382.27	59.41	441.68	0.00	0.00	0.00	0.00	0.00	441.68
2013	16.87	3.27	20.14	0.00	0.00	0.00	0.00	0.00	20.14
2014	1,494.30	289.30	1,783.60	48.83	9.45	0.00	0.00	0.02	1,841.90
2015	12,763.48	2,474.89	15,258.37	0.00	0.00	0.00	0.00	0.00	15,258.37
Total For SWC	15,024.40	2,878.70	17,903.10	48.83	9.45	0.00	0.00	0.02	17,961.40
Grand Totals	15,024.40	2,878.70	17,903.10	48.83	9.45	0.00	0.00	0.02	17,961.40
	<u>2,240.92</u>		<u>2,644.73</u>						

Entity: (395148) SWC - 2015 Tax Rates

Tax Rates/Exemptions | P&I Schedule

Tax Year: 2015

Bill Create Date: 10/12/2015

Collection Option:

- None - Appraisal Entity
- Collect All Taxes
- Generate Statement Only
- Collect Special Inventory Only

Enable Calculation of Freeze Ceiling

Ready to create bills/statements

Rates

M & O: 1.126000

I & S: 0.218000

Total: 1.344000

Protected I & S: 0.000000

Sales Tax Rate: 0.000000

Weed Control: 0.000000

Exemptions

Type	Description	Freeze Cellir
DP	Disability	Yes
DPS	DISABLED Surviving Spou...	Yes
DV1	Disabled Veterans 10% - 29%	No
DV1S	Disabled Veterans Survivin...	No

Buttons: Add..., Details..., Remove