

**City of White Deer**

**2016 EFFECTIVE TAX RATE WORKSHEET**

1	2015 Total Taxable Value (includes adjustments, tax ceilings, and TIF)	38,680,443
2	2015 total taxable value of homesteads with O/65 tax ceilings	0
3	Preliminary 2015 Adjusted Value (Subtract line 2 from line 1)	38,680,443
4	2015 Total Tax Rate	0.58986 /\$100
5	2015 Taxable value lost because court appeals of ARB decisions reduced 2015 appraised value	0
6	2015 Taxable Value , adjusted for court ordered reductions (Add lines 3 & 5C)	38,680,443
7	2015 Taxable Value of property in Territory Deannexed After Jan 1, 2015	0
8	2015 Taxable value lost 1st Qualified for Exemption in 2016	
	a. Absolute Exemptions. Use 2015 Market Value	0
	b. Partial Exemptions. Use 2016 Exemption Amount	42,500
9	2015 Taxable Value lost because Property First Qualified for Ag-Appraisal, Recreational/Scenic or Public Access Airport Special Appraisal in 2016	0
10	Total Adjustments for Lost Value (Add lines 7, 8C, and 9C)	42,500
11	2015 Adjusted Taxable Value (Subtract line 10 from line 6)	38,637,943
12	2015 Adjusted Taxes (Multiply line 4 by line 11 and divide by \$100)	\$ 227,910
13	Taxes Refunded for Years Preceding Tax Year 2015	0
14	Taxes in tax increment financing for tax year 2015	0
15	2015 Adjusted Taxes with Refunds (Add lines 12 and 13, subtract line 14)	\$ 227,910
16	<b>TOTAL 2016 TAXABLE VALUE ON THE 2016 CERTIFIED APPRAISAL ROLL</b>	
	a. Certified Only	42,687,560
	b. Counties: Rolling Stock	
	c. Pollution Control Exemptions	
	d. Tax Increment Financing	
	e. Total 2016 Value	42,687,560
17	Total Value of properties under protest or not included in certified appraisal roll	0
18	County, City, or School Districts: 2016 Taxable Value or Over 65/Disabled with Ceiling or Other Units enter 0	0
19	2016 Total Taxable Value (Add lines 16E and 17C. Subtract line 18)	42,687,560
20	Total Taxable Value of properties annexed after Jan 1, 2015	0
21	Total Taxable value of new improvements and new personal property	2,371,830
22	Total Adjustments to 2016 value (Add lines 20 and 21)	2,371,830
23	2016 Adjusted Taxable value (Subtract line 22 from line 19)	40,315,730
24	2016 Effective Tax Rate (Divide line 15 by line 23 and multiply by \$100)	0.565312 /\$100

25	Counties Only: Total of all 2016 Effective Tax Rate	skip
<b>ROLLBACK TAX RATE WORKSHEET</b>		
26	2015 Maintenance and Operations Tax Rate	0.58986 /\$100
27	2015 Adjusted Taxable Value (Enter the amount from line 11)	38,637,943
28	2015 Maintenance and Operations Taxes	
	a. Multiply Line 26 by Line 27 and Divide by 100	227,910
	b. Additional Sales Tax (Enter the previous years amount spent on M&O)	413.34
	c. Counties: state criminal justice mandate	
	d. Transferring Function (Add if receiving-deduct if discontinuing function)	
	e. Tax Refunded for Years Preceding 2015 (M&O Portion)	
	f. Enhanced indigent health expenditure	
	g. Taxes in TIF	
	h. Adjusted M&O Taxes (Add A, B, C, E, and F. Add or subtract D. Subtract G)	228,323
29	2016 ADJUSTED TAXABLE VALUE (Enter Line 23 from ETR)	40,315,730
30	2016 Effective M & O Rate (Divide line 28H by 29 & multiply by \$100)	0.566338 /\$100
31	2016 Rollback Maintenance and Operations Rate (Multiply line 30 by 1.08)	0.611645 /\$100
32	Debt to be paid with 2016 property taxes and sales tax revenue	\$0
33	2015 Certified excess debt collection	0
34	Adjusted 2016 Debt (Subtract line 33 from line 32C)	\$0
35	Certified 2016 anticipated collection Rate Percent	97%
36	2016 Debt adjusted for collection (Divide line 34 by line 35)	\$0
37	2016 Total Taxable Value (Enter the amount on line 19)	42,687,560
38	2016 Debt Tax Rate (Divide line 36 by line 37 and multiply by \$100)	\$0 /\$100
39	2016 Rollback Tax Rate (Add lines 31 and 38)	\$0.611645 /\$100
40	Counties Only: 2016 Rollback Tax Rate	
<b>ADDITIONAL SALES TAX WORKSHEET</b>		
41	Comptroller's Estimated Taxable Sales for 4 quarters if Unit adopted late	skip
42	Estimated sales tax revenue for previous 4 quarters	413.34
43	2016 Total Taxable Value (Enter line 37)	42,687,560
44	Sales Tax adjustment rate (Divide line 42 by line 43 & multiply by \$100)	0.000968
45	2016 Effective Tax Rate, unadjusted for Sales Tax (Enter line 24)	0.565312
46	2016 Effective Tax Rate, adjusted for Sales Tax (adopted sales tax before Nov 2015)	skip
47	2016 Rollback Tax Rate, unadjusted for Sales Tax (Enter line 39)	\$0.611645
48	2016 Rollback Tax Rate, adjusted for Sales Tax (Subtract line 44 from line 47)	\$0.610676