

2022 Tax Rate Calculation Worksheet
Southwest Texas Junior College District
2401 Garner Field Road
Uvalde, TX 78801
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SECTION 1: No-New-Revenue Tax Rate					
Line	No-New-Revenue Tax Rate Worksheet				
	Total	Uvalde	Real	Zavala	
1	2021 total taxable value.	4,138,955,399	2,249,521,208	562,576,430	1,326,857,761
2	2021 tax ceilings.	405,483,239	282,802,480	70,046,746	52,634,013
3	Preliminary 2021 adjusted taxable value	3,733,472,160	1,966,718,728	492,529,684	1,274,223,748
4	2021 total adopted tax rate.	0.153500	0.153500	0.153500	0.153500
5	2021 taxable value lost because court appeals of ARB decisions reduced 2021 appraised value.				
	A. Original 2021 ARB values:	-	-	-	-
	B. 2021 values resulting from final court decisions:	-	-	-	-
	C. 2021 value loss. Subtract B from A.	-	-	-	-
6	2021 taxable value subject to an appeal under Chapter 42, as of July 25.				
	A. 2021 ARB certified value:	-	-	-	-
	B. 2021 disputed value:	-	-	-	-
	C. 2021 undisputed value. Subtract B from A.	-	-	-	-
7	2021 Chapter 42 related adjusted values. Add Line 5C and Line 6C	-	-	-	-
8	2021 taxable value, adjusted for court-ordered reductions. Add Line 3 and Line 7.	3,733,472,160	1,966,718,728	492,529,684	1,274,223,748
9	2021 taxable value of property in territory the unit deannexed after January 1, 2021.	-	-	-	-
10	2021 taxable value lost because property first qualified for an exemption in 2022.				
	A. Absolute exemptions. Use 2021 market value:	2,029,070	1,013,806	52,810	962,454
	B. Partial exemptions. 2022 exemption amount or 2022 percentage exemption times 2021 value:	3,331,350	1,844,192	913,744	573,414
	C. Value loss. Add A and B.	5,360,420	2,857,998	966,554	1,535,868
11	2021 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 2022.				
	A. 2021 market value:	2,722,692	688,333	-	2,034,359
	B. 2022 productivity or special appraised value:	172,516	17,246	-	155,270
	C. Value loss. Subtract B from A.	2,550,176	671,087	-	1,879,089
12	Total adjustments for lost value (9, 10C and 11C).	7,910,596	3,529,085	966,554	3,414,957
13	2021 captured value of property in a TIF.	-	-	-	-
14	2021 total value. Subtract Line 12 and Line 13 from Line 8	3,725,561,564	1,963,189,643	491,563,130	1,270,808,791
15	Adjusted 2021 total levy. Multiply Line 4 by Line 14 and divide by \$100	5,718,737	3,013,496	754,549	1,950,691
16	Taxes refunded for years preceding tax year 2021.	9,096	3,986	5,110	-
17	Adjusted 2021 levy with refunds and TIF adjustment	5,727,833	3,017,482	759,659	1,950,691
18	Total 2022 taxable value on the 2022 certified appraisal roll today.				
	A. Certified values only:	4,839,674,437	2,503,480,345	603,895,674	1,732,298,418
	B. Counties:	-	-	-	-
	C. Pollution control exemption	-	-	-	-
	D. Tax increment financing:	-	-	-	-
	E. Total 2022 taxable value	4,839,674,437	2,503,480,345	603,895,674	1,732,298,418
19	Total value of properties under protest or not included on certified appraisal roll.				
	A. 2022 taxable value of properties under protest:	116,302,210	97,299,888	19,002,322	-

	Total	Uvalde	Real	Zavala
B. 2022 value of properties not under protest or included on certified appraisal roll.	-	-	-	-
C. Total value under protest or not certified (A + B).	116,302,210	97,299,888	19,002,322	-
20 2022 tax ceilings	441,843,907	309,524,984	75,837,050	56,481,873
21 2022 total taxable value	4,514,132,740	2,291,255,249	547,060,946	1,675,816,545
22 Total 2022 taxable value of properties in territory annexed after January 1, 2021.	-	-	-	-
23 Total 2022 taxable value of new improvements and new personal property located in new improvements.	58,756,859	33,719,483	12,982,086	12,055,290
24 Total adjustments to the 2022 taxable value.	58,756,859	33,719,483	12,982,086	12,055,290
25 2022 adjusted taxable value	4,455,375,881	2,257,535,766	534,078,860	1,663,761,255
26 2022 NNR tax rate.	0.128560	0.133663	0.142237	0.117246
27 Counties only.	-	-	-	-
SECTION 2: Voter-Approval Tax Rate				
Line Voter-Approval Tax Rate Worksheet				
28 2021 M & O tax rate.	0.153500	0.153500	0.153500	0.153500
29 2021 adjusted taxable value (line 8).	3,733,472,160	1,966,718,728	492,529,684	1,274,223,748
30 2021 M & O levy. Line 28 x Line 29 /\$100	5,730,880	3,018,913	756,033	1,955,933
31 Adjusted 2021 levy for calculating NNR M&O rate	5,739,902	3,022,825	761,143	1,955,933
A. Taxes refunded for years preceding tax year 2021:	9,022	3,912	5,110	-
D. 2021 M & O levy adjustments	9,022	3,912	5,110	-
32 2022 adjusted taxable value (line 25).	4,455,375,881	2,257,535,766	534,078,860	1,663,761,255
33 2022 NNR M & O rate (unadjusted).	0.128831	0.133899	0.142515	0.117561
38 Adjusted 2022 NNR M & O rate. (Add lines 33-37, as applicable)	0.128831	0.133899	0.142515	0.117561
41 2022 voter-approval M & O rate.	0.139137	0.144611	0.153916	0.126966
44 Adjusted 2022 debt	0	0	0	0
45 2022 anticipated collection rate				
A. Enter the 2022 anticipated collection rate certified by the collector	97.46%	99.26%	96.00%	0.00%
B. Enter the 2021 actual collection rate	97.46%	101.07%	94.74%	0.00%
C. Enter the 2020 actual collection rate	96.17%	102.67%	97.10%	0.00%
D. Enter the 2019 actual collection rate	96.44%	99.26%	97.25%	0.00%
E. If the anticipated collection rate in A is lower than actual collection rates in B, C, and D, enter the lowest collection rate from B, C, and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%.	97.46%	99.26%	96.00%	0.00%
46 2022 debt adjusted for collections. (Divide line 44 by line 45E.)	0	0	0	0
47 2022 total taxable rate. (Enter the amount on Line 21 of the No-New-Revenue Rate Worksheet.)	4,514,132,740	2,291,255,249	547,060,946	1,675,816,545
48 2022 debt rate. (Divide line 46 by line 47 and multiply by \$100.)	0.000000	0.000000	0.000000	0.000000
49 2022 voter-approval rate. (Add line 41 and 48.)	0.139137	0.144611	0.153916	0.126966
SECTION 8: Total Tax Rate				
No-new-revenue tax rate (Line 26)	0.128560	0.133663	0.142237	0.117246
Voter-approval tax rate (Line 49)	0.139137	0.144611	0.153916	0.126966
SECTION 9: Taxing Unit Representative Name and Signature				

 Lisa Ermis, VP of Finance
 Printed Name of Taxing Unit Representative

 Lisa Ermis, VP of Finance
 Taxing Unit Representative

 8/08/2022
 Date