

2021 Non New Revenue Tax Rate Calculation Worksheet

Underground Water NO-NEW-REVENUE TAX RATE

	Caldwell County Underground grand total from certified rolls	\$1,686,425,416
LINE NUMBER	Hays County Undergroundground from effective Tax Rate Worksheet	\$4,718,690,520
Line 1	2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 17).1	\$6,405,115,936
Line 3	Preliminary 2021 adjusted taxable value. Subtract line 2 from line 1.	\$6,405,115,936
Line 4	2020 total adopted tax rate.	0.0216
Line 7	2020 Chapter 42 related adjusted values. Add line 5 and line 6.	\$2,593,821
Line 8	2020 taxable value, adjusted for actual and potential court-ordered adjustments. Add line 3 and line 7. adjustments. Add line 3 and line 7.	\$6,407,709,757
Line 12	Total adjustments for lost value. Add lines 9, 10C and 11C.	\$11,332,791
Line 14(previous yr was li	Adjusted 2020 taxable value. Subtract line 12 from line 8.	\$6,396,376,966
Line 15	Adjusted 2020 total levy. Multiply line 4 by line 14 and divide by \$100.	\$1,381,617
Line 16	Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2020. Types of refunds include court decisions, Tax Code § 25.25(b) and (c) corrections and Tax Code § 31.11 payment errors. Do not include refunds for tax year 2020. This line applies only to tax years preceding tax year 2020.8	\$522

no line	Taxes in tax increment financing (TIE) for tax year 2020. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2020 captured appraised value in Line 18D, enter	\$0
Line 17	Adjusted 2020 levy with refunds and 1W adjustment. Add lines 15 and 16,	\$1,382,139
Line 18E	Total 2021 taxable value on the 2021 certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 20). These homesteads includes homeowners age 65 or older or disabled. 11A. Certified values: E. Total 2021 value. Add A and B, then subtract C and D.	\$7,040,973,154
Line 19C	C. Total value under protest or not certified. Add	\$255,423,252
Line 20	2021 tax ceilings. Counties, cities and junior colleges enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter "0". If your taxing units adopted the tax ceiling provision in 2020 or a prior year for homeowners age 65 or older or disabled, use this step.16	\$0
Line 21	2021 total taxable value. Add lines 18E and 19C. Subtract line 20.	\$7,296,396,406
Line 22	Total 2021 taxable value of properties in territory annexed after January 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed.	\$0

Line 23	<p>Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. An improvement is a building, structure, fixture or fence erected on or affixed to land. 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 taxing unit after January 1, 2020 and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2021</p>	\$310,563,734
Line 24	Total adjustments to the 2021 taxable value. Add lines 22 and 23.	\$310,563,734
Line 25	Adjusted 2021 taxable value. Subtract line 24 from line 21.	\$6,985,832,672
Line 26	2021 NNR tax rate. Divide line 17 by line 25 and multiply by \$100.	\$0.01978