



2021 Effective Tax Rate Assumption Data

NUECES CANYON CISD

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Taxing Unit Num: 069-902-02
Entity Type: S
Entity ID: 4

Counties:
PTD Multi Unit Code:
Fund Name:

Worksheet Field Number & Data

1.	2020 total taxable value.		99,308,714
2.	School Districts.		
	2020 taxable value of over-65 homestead with tax ceilings.		3,773,440
	2020 over-65 tax ceiling or actual tax (if actual tax is available)		27,417
4.	2020 M&O Tax Rate		1.053100
	2020 I&S Tax Rate		0.000000
	Total Rate:		1.053100
8.	2020 taxable value lost because property first qualified for an exemption in 2021		
	A. Absolute exemptions, 2020 market value:	1,044	
	B. Partial exemptions, 2021 exemption amount:	439,795	
	C. Value Loss, Total of A and B:	440,839	
9.	2020 taxable value lost because property first qualified for agricultural exemption		
	A. 2020 market value:	1,073,356	
	B. 2021 productivity use value:	24,434	
	C. Value Loss::	1,048,922	
14.	Taxes in tax increment financing (TIF) for tax year 2020		0
16.	Total 2021 taxable value on 2021 certified appraisal roll today		
	A. Certified Values:	112,575,120	
	B. Counties: Railroad rolling stock:		
	C. Pollution control exemption:	0	
	D. Tax increment financing:	0	
17.	Total value of properties under protest or not included on certified appraisal roll.		
	A. 2021 taxable value of properties under protest:		0
18.	School Districts.		
	2021 taxable value of over-65 homestead with tax ceilings.		3,748,754
	2021 over-65 tax ceiling or actual tax (if actual tax is available)		27,183
20.	Total 2021 taxable value of properties in territory annexed after January 1, 2020		0
21.	Total 2021 taxable value of new improvements and new personal property located on new improvements.		1,862,869