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Texas Comptroller of Public Accounts

% Taxes

Property Tax Assistance

# 2020 ISD Summary Worksheet

## 011-Bastrop

### 011-902/Elgin ISD

| Category | Local Tax Roll Value | 2020 WTD Mean Ratio | 2020 PTAD Value Estimate | 2020 Value Assigned |
|---|---|---|---|---|
| A - SINGLE-FAMILY | 828,526,365 | 0.9668 | 856,978,036 | 828,526,365 |
| B - MULTIFAMILY | 26,121,994 | N/A | 26,121,994 | 26,121,994 |
| C1 - VACANT LOTS | 41,252,468 | N/A | 41,252,468 | 41,252,468 |
| C2 - COLONIA LOTS | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALIFIED OPEN-SPACE LAND | 4,353,006 | 0.9884 | 4,404,077 | 4,353,006 |
| D2 - FARM & RANCH IMP | 71,469 | N/A | 71,469 | 71,469 |
| E - NON-AG LAND AND IMPROVEMENTS | 308,837,941 | 1.0323 | 299,174,601 | 308,837,941 |
| F1 - COMMERCIAL REAL | 128,067,634 | 0.8775 | 145,946,022 | 128,067,634 |
| F2 - INDUSTRIAL REAL | 11,397,392 | N/A | 11,397,392 | 11,397,392 |
| G - ALL MINERALS | 0 | N/A | 0 | 0 |
| J - ALL UTILITIES | 58,391,976 | N/A | 58,391,976 | 58,391,976 |
| L1 - COMMERCIAL PERSONAL | 30,752,462 | N/A | 30,752,462 | 30,752,462 |
| L2 - INDUSTRIAL PERSONAL | 38,935,888 | N/A | 38,935,888 | 38,935,888 |
| M1 - MOBILE HOMES | 37,857,938 | N/A | 37,857,938 | 37,857,938 |

| | | | | |
|---|---|---|---|---|
| **N - INTANGIBLE PERSONAL PROPERTY** | 0 | N/A | 0 | 0 |
| **O - RESIDENTIAL INVENTORY** | 0 | N/A | 0 | 0 |
| **S - SPECIAL INVENTORY** | 2,217,148 | N/A | 2,217,148 | 2,217,148 |
| **Subtotal** | 1,516,783,681 | 0 | 1,553,501,471 | 1,516,783,681 |
| **Less Total Deductions** | 222,009,794 | 0 | 231,715,769 | 222,009,794 |
| **Total Taxable Value** | 1,294,773,887 | 0 | 1,321,785,702 | 1,294,773,887 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth.These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes.For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

## Value Taxable For M & O Purposes

| T1 | T2 | T3 | T4 |
|---|---|---|---|
| 1,323,607,922 | 1,294,773,887 | 1,323,607,922 | 1,294,773,887 |

| Loss To the Additional $10,000 Homestead Exemption | 50% of the loss to the Local Optional Percentage Homestead Exemption |
|---|---|
| 28,834,035 | 0 |

T1 = School district taxable value for M & O purposes before the loss to the additional $10,000 homestead exemption

T2 = School district taxable value for M & O purposes after the loss to the additional $10,000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50% of the loss to the local optional percentage homestead exemption

T4 = T2 minus 50% of the loss to the local optional percentage homestead exemption

### Value Taxable For I & S Purposes

| T7 | T8 | T9 | T10 |
|---|---|---|---|
| 1,323,607,922 | 1,294,773,887 | 1,323,607,922 | 1,294,773,887 |

T7 = School district taxable value for I & S purposes before the loss to the additional $10, 000 homestead exemption

T8 = School district taxable value for I & S purposes after the loss to the additional $10, 000 homestead exemption and the tax
ceiling reduction

T9 = T7 minus 50 % of the loss to the local optional percentage homestead exemption

T10 = T8 minus 50 % of the loss to the local optional percentage homestead exemption

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID, AND LOCAL VALUE WAS CERTIFIED

## 144-Lee

### 011-902/Elgin ISD

| Category | Local Tax Roll Value | 2020 WTD Mean Ratio | 2020 PTAD Value Estimate | 2020 Value Assigned |
|---|---|---|---|---|
| **A - SINGLE-FAMILY** | 1,173,740 | N/A | 1,173,740 | 1,173,740 |
| **B - MULTIFAMILY** | 0 | N/A | 0 | 0 |
| **C1 - VACANT LOTS** | 59,850 | N/A | 59,850 | 59,850 |
| **C2 - COLONIA LOTS** | 0 | N/A | 0 | 0 |
| **D1 ACRES - QUALIFIED OPEN-SPACE LAND** | 111,570 | N/A | 111,570 | 111,570 |
| **D2 - FARM & RANCH IMP** | 471,629 | N/A | 471,629 | 471,629 |

| | | | | |
|---|---|---|---|---|
| **E - NON-AG LAND AND IMPROVEMENTS** | 10,895,166 | N/A | 10,895,166 | 10,895,166 |
| **F1 - COMMERCIAL REAL** | 0 | N/A | 0 | 0 |
| **F2 - INDUSTRIAL REAL** | 5,450 | N/A | 5,450 | 5,450 |
| **G - ALL MINERALS** | 0 | N/A | 0 | 0 |
| **J - ALL UTILITIES** | 411,970 | N/A | 411,970 | 411,970 |
| **L1 - COMMERCIAL PERSONAL** | 25,990 | N/A | 25,990 | 25,990 |
| **L2 - INDUSTRIAL PERSONAL** | 0 | N/A | 0 | 0 |
| **M1 - MOBILE HOMES** | 149,830 | N/A | 149,830 | 149,830 |
| **N - INTANGIBLE PERSONAL PROPERTY** | 0 | N/A | 0 | 0 |
| **O - RESIDENTIAL INVENTORY** | 0 | N/A | 0 | 0 |
| **S - SPECIAL INVENTORY** | 0 | N/A | 0 | 0 |
| **Subtotal** | 13,305,195 | 0 | 13,305,195 | 13,305,195 |
| **Less Total Deductions** | 1,778,593 | 0 | 1,778,593 | 1,778,593 |
| **Total Taxable Value** | 11,526,602 | 0 | 11,526,602 | 11,526,602 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth.These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes.For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

## Value Taxable For M & O Purposes

| T1 | T2 | T3 | T4 |
|---|---|---|---|
| 11,841,602 | 11,526,602 | 11,841,602 | 11,526,602 |

| Loss To the Additional $10,000 Homestead Exemption | 50% of the loss to the Local Optional Percentage Homestead Exemption |
|---|---|
| 315,000 | 0 |

T1 = School district taxable value for M & O purposes before the loss to the additional $10,000 homestead exemption

T2 = School district taxable value for M & O purposes after the loss to the additional $10,000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50% of the loss to the local optional percentage homestead exemption

T4 = T2 minus 50% of the loss to the local optional percentage homestead exemption

## Value Taxable For I & S Purposes

| T7 | T8 | T9 | T10 |
|---|---|---|---|
| 11,841,602 | 11,526,602 | 11,841,602 | 11,526,602 |

T7 = School district taxable value for I & S purposes before the loss to the additional $10, 000 homestead exemption

T8 = School district taxable value for I & S purposes after the loss to the additional $10, 000 homestead exemption and the tax
ceiling reduction

T9 = T7 minus 50 % of the loss to the local optional percentage homestead exemption

T10 = T8 minus 50 % of the loss to the local optional percentage homestead exemption

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID, AND LOCAL VALUE WAS CERTIFIED

# 227-Travis

# 011-902/Elgin ISD

| Category | Local Tax Roll Value | 2020 WTD Mean Ratio | 2020 PTAD Value Estimate | 2020 Value Assigned |
|---|---|---|---|---|
| A - SINGLE-FAMILY | 272,702,402 | 0.9830 | 277,418,517 | 272,702,402 |
| B - MULTIFAMILY | 49,424 | N/A | 49,424 | 49,424 |
| C1 - VACANT LOTS | 4,385,450 | N/A | 4,385,450 | 4,385,450 |
| C2 - COLONIA LOTS | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALIFIED OPEN-SPACE LAND | 6,059,467 | 0.7375 | 8,215,675 | 6,059,467 |
| D2 - FARM & RANCH IMP | 1,826,522 | N/A | 1,826,522 | 1,826,522 |
| E - NON-AG LAND AND IMPROVEMENTS | 57,528,259 | 0.8599 | 66,901,104 | 57,528,259 |
| F1 - COMMERCIAL REAL | 19,200,166 | 0.9496 | 20,219,214 | 19,200,166 |
| F2 - INDUSTRIAL REAL | 0 | N/A | 0 | 0 |
| G - ALL MINERALS | 12,120 | N/A | 12,120 | 12,120 |
| J - ALL UTILITIES | 7,382,677 | N/A | 7,382,677 | 7,382,677 |
| L1 - COMMERCIAL PERSONAL | 5,721,872 | N/A | 5,721,872 | 5,721,872 |
| L2 - INDUSTRIAL PERSONAL | 930,996 | N/A | 930,996 | 930,996 |
| M1 - MOBILE HOMES | 2,687,476 | N/A | 2,687,476 | 2,687,476 |
| N - INTANGIBLE PERSONAL PROPERTY | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL INVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVENTORY | 51,603 | N/A | 51,603 | 51,603 |
| Subtotal | 378,538,434 | 0 | 395,802,650 | 378,538,434 |
| Less Total Deductions | 52,922,139 | 0 | 53,860,752 | 52,922,139 |
| Total Taxable Value | 325,616,295 | 0 | 341,941,898 | 325,616,295 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth.These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes.For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

## Value Taxable For M & O Purposes

| T1 | T2 | T3 | T4 |
|---|---|---|---|
| 335,137,675 | 325,616,295 | 335,137,675 | 325,616,295 |

| Loss To the Additional $10,000 Homestead Exemption | 50% of the loss to the Local Optional Percentage Homestead Exemption |
|---|---|
| 9,521,380 | 0 |

T1 = School district taxable value for M & O purposes before the loss to the additional $10,000 homestead exemption

T2 = School district taxable value for M & O purposes after the loss to the additional $10,000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50% of the loss to the local optional percentage homestead exemption

T4 = T2 minus 50% of the loss to the local optional percentage homestead exemption

## Value Taxable For I & S Purposes

| T7 | T8 | T9 | T10 |
|---|---|---|---|
| 335,137,675 | 325,616,295 | 335,137,675 | 325,616,295 |

T7 = School district taxable value for I & S purposes before the loss to the additional $10, 000 homestead exemption

T8 = School district taxable value for I & S purposes after the loss to the additional $10, 000 homestead exemption and the tax
ceiling reduction

T9 = T7 minus 50 % of the loss to the local optional percentage homestead exemption

T10 = T8 minus 50 % of the loss to the local optional percentage homestead exemption

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID, AND LOCAL VALUE WAS CERTIFIED

## 011-902-02/Elgin ISD

| Category | Local Tax Roll Value | 2020 WTD Mean Ratio | 2020 PTAD Value Estimate | 2020 Value Assigned |
|---|---|---|---|---|
| **A - SINGLE-FAMILY** | 1,102,402,507 | 0.9708 | 1,135,570,293 | 1,102,402,507 |
| **B - MULTIFAMILY** | 26,171,418 | N/A | 26,171,418 | 26,171,418 |
| **C1 - VACANT LOTS** | 45,697,768 | N/A | 45,697,768 | 45,697,768 |
| **C2 - COLONIA LOTS** | 0 | N/A | 0 | 0 |
| **D1 ACRES - QUALIFIED OPEN-SPACE LAND** | 10,524,043 | 0.8266 | 12,731,322 | 10,524,043 |
| **D2 - FARM & RANCH IMP** | 2,369,620 | N/A | 2,369,620 | 2,369,620 |
| **E - NON-AG LAND AND IMPROVEMENTS** | 377,261,366 | 1.0008 | 376,970,871 | 377,261,366 |
| **F1 - COMMERCIAL REAL** | 147,267,800 | 0.8863 | 166,165,236 | 147,267,800 |
| **F2 - INDUSTRIAL REAL** | 11,402,842 | N/A | 11,402,842 | 11,402,842 |
| **G - ALL MINERALS** | 12,120 | N/A | 12,120 | 12,120 |
| **J - ALL UTILITIES** | 66,186,623 | N/A | 66,186,623 | 66,186,623 |
| **L1 - COMMERCIAL PERSONAL** | 36,500,324 | N/A | 36,500,324 | 36,500,324 |

| | | | | |
|---|---|---|---|---|
| **L2 - INDUSTRIAL PERSONAL** | 39,866,884 | N/A | 39,866,884 | 39,866,884 |
| **M1 - MOBILE HOMES** | 40,695,244 | N/A | 40,695,244 | 40,695,244 |
| **N - INTANGIBLE PERSONAL PROPERTY** | 0 | N/A | 0 | 0 |
| **O - RESIDENTIAL INVENTORY** | 0 | N/A | 0 | 0 |
| **S - SPECIAL INVENTORY** | 2,268,751 | N/A | 2,268,751 | 2,268,751 |
| **Subtotal** | 1,908,627,310 | | 1,962,609,316 | 1,908,627,310 |
| **Less Total Deductions** | 276,710,526 | | 287,355,114 | 276,710,526 |
| **Total Taxable Value** | 1,631,916,784 | | 1,675,254,202 | 1,631,916,784 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth.These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes.For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

## Value Taxable For M & O Purposes

| T1 | T2 | T3 | T4 |
|---|---|---|---|
| 1,670,587,199 | 1,631,916,784 | 1,670,587,199 | 1,631,916,784 |

| Loss To the Additional $10,000 Homestead Exemption | 50 % of the loss to the Local Optional Percentage Homestead Exemption |
|---|---|
| 38,670,415 | 0 |

T1 = School district taxable value for M & O purposes before the loss to the additional $10, 000 homestead exemption

T2 = School district taxable value for M & O purposes after the loss to the additional $10, 000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50 % of the loss to the local optional percentage homestead exemption

T4 = T2 minus 50 % of the loss to the local optional percentage homestead exemption

## Value Taxable For I & S Purposes

| T7 | T8 | T9 | T10 |
|---|---|---|---|
| 1,670,587,199 | 1,631,916,784 | 1,670,587,199 | 1,631,916,784 |

T7 = School district taxable value for I & S purposes before the loss to the additional $10, 000 homestead exemption

T8 = School district taxable value for I & S purposes after the loss to the additional $10, 000 homestead exemption and the tax
ceiling reduction

T9 = T7 minus 50 % of the loss to the local optional percentage homestead exemption

T10 = T8 minus 50 % of the loss to the local optional percentage homestead exemption