## **VILLAGE OF VINTON**

## 2017 Effective Tax Rate Worksheet

## Certified

1.	<b>2016 total taxable value.</b> Enter the amount of 2016 taxable value on the 2016 tax		
	roll today. Include any adjustments since last year's certification; exclude Tax Code		
	Section 25.25(d) one-third over-appraisal corrections from these adjustments. 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 14).	\$	107,610,964
2.	<b>2016 tax ceilings.</b> Counties, cities and junior college districts. Enter 2016 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		
	unit adopted the tax ceiling provision in 2016 or a prior year for homeowners age 65		
	or older or disabled, use this step.	\$	0
3.	Preliminary 2016 adjusted taxable value. Subtract Line 2 from Line 1.	\$	107,610,964
4.	2016 total adopted tax rate.	\$	0.464967 /\$100
5.	2016 taxable value lost because court appeals of ARB decisions reduced 2016 appraised value.		
	A. Original 2016 ARB values:		
	\$ 0		
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	B. 2016 values resulting from final court decisions:		
	-\$ 0		
	C. 2016 value loss. Subtract B from A:	\$	0
6.	2016 taxable value, adjusted for court-ordered reductions.		_
	Add Line 3 and Line 5C.	\$	107,610,964
7.	2016 taxable value of property in territory the unit deannexed after Jan. 1,		
	<b>2016</b> . Enter the 2016 value of property in deannexed territory.	\$	0
8.	2016 taxable value lost because property first qualified for an exemption in		
	<b>2017</b> . Note that lowering the amount or percentage of an existing exemption does		
	not create a new exemption or reduce taxable value. If the taxing unit increased an		
	original exemption, use the difference between the original exempted amount and		
	the increased exempted amount. Do not include value lost due to freeport or goods-		
	in-transit exemptions.		
	A. Absolute exemptions. Use 2016 market value:		
	\$ 272,951		
	P. Portiol exemptions 2017 exemption execute at 2017		
	B. Partial exemptions. 2017 exemption amount or 2017		
	percentage exemption times 2016 value: +\$ 7,171		
	C. Value loss. Add A and B:	\$	280,122

2016 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 2017. Use only properties that qualified in 2016.  A. 2016 market value:  S. 0  B. 2017 productivity or special appraisal in 2017. Use only properties that qualified in 2016.  A. 2016 market value:  S. 0  B. 2017 productivity or special appraised value:  C. Value loss. Subtract B from A						1	
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		E. Iotal 2017 value. Add A and B, then subtract C and D.				\$	113,611,175

17.	Total value of properties under protest or not included on certified appraisal roll.		
	A. 2017 taxable value of properties under protest. The		
	chief appraiser certifies a list of properties still under ARB		
	protest. The list shows the appraisal district's value and		
	the taxpayer's claimed value, if any or an estimate of the		
	value if the taxpayer wins. For each of the properties		
	under protest, use the lowest of these values. Enter the		
	total value. \$ 905,046		
	B. 2017 value of properties not under protest or included on certified appraisal roll. The chief appraiser		
	gives taxing units a list of those taxable properties that the		
	chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not		
	on the list of properties that are still under protest. On this		
	list of properties, the chief appraiser includes the market		
	value, appraised value and exemptions for the preceding		
	year and a reasonable estimate of the market value,		
	appraised value and exemptions for the current year. Use		
	the lower market, appraised or taxable value (as		
	appropriate). Enter the total value.		
	C. Total value under protest or not certified. Add A and B.	_	005.040
	•	\$	905,046
18.	<b>2017 tax ceilings</b> . Counties, cities and junior colleges enter 2017 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 2016 or a prior year for homeowners age 65 or older or disabled,	Φ.	0
40	use this step.	\$	0
19. 20.	2017 total taxable value. Add Lines 16E and 17C. Subtract Line 18.	\$	114,516,221
20.	Total 2017 taxable value of properties in territory annexed after Jan. 1, 2016.  Include both real and personal property. Enter the 2017 value of property in territory		
	annexed.	\$	0
21.	Total 2017 taxable value of new improvements and new personal property	Ψ	0
21.	located in new improvements. New means the item was not on the appraisal roll in		
	2016. 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 unit after January 1, 2016, and be located in a new		
	improvement. New improvements <b>do</b> include property on which a tax abatement		
	agreement has expired for 2017.	\$	2,322,125
22.	Total adjustments to the 2017 taxable value. Add Lines 20 and 21.	\$	2,322,125
23.	2017 adjusted taxable value. Subtract Line 22 from Line 19.	\$	112,194,096
24.	<b>2017 effective tax rate</b> . Divide Line 15 by Line 23 and multiply by \$100.	\$	/\$100
25.	<b>COUNTIES ONLY</b> . Add together the effective tax rates for each type of tax the		.,
	county levies. The total is the 2017 county effective tax rate.	\$	/\$100
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