

YEAR-TO-DATE SUMMARY PART C

002 - WICHITA FALLS I.S.D

CURRENT YEAR INFORMATION Start Financial Year 09/28/2021 12

Start Value	7,440,109,333	Start Exemption	2,155,070,860	Start Taxable	5,285,038,473	Rate	1.365100	Calc Start Levy	72,146,060.19	Actual Start Levy	67,794,737.16	Start Frozen Loss	4,351,324.21	Start + Frozen	72,146,061.37
Adjusted Value	7,434,925,230	Adjusted Exemption	2,181,891,599	Adj Taxable	5,253,033,631	Rate	1.365100	Calc Adj Levy	71,709,162.10	Actual Current Levy	67,272,332.30	Adj Frozen Loss	4,423,141.05	Act Levy + Act Frozen	71,695,473.35
Start Value	7,440,109,333	Net Value Adj	(5,184,103)	Start Value + Net Value Adj	7,434,925,230					Actual Current Value	7,434,925,231	Other Loss	0.00		
Start Exemption	2,155,070,860	Net Exmp Adj	26,820,739	Start Exemp + Net Exmp Adj	2,181,891,599					Actual Current Exemption	2,182,894,369				

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 05/31/2022	REFUNDS DUE	COL %
1975	53.03	0.00	0.00	0.00	9.80	43.23	0.00	18.48
1976	9.70	0.00	0.00	0.00	0.00	9.70	0.00	0.00
1977	46.70	0.00	0.00	0.00	0.00	46.70	0.00	0.00
1978	46.70	0.00	0.00	0.00	0.00	46.70	0.00	0.00
1979	155.82	0.00	0.00	0.00	0.00	155.82	0.00	0.00
1980	70.48	0.00	0.00	0.00	0.00	70.48	0.00	0.00
1981	223.19	0.00	0.00	0.00	0.00	223.19	0.00	0.00
1982	236.98	0.00	0.00	0.00	0.00	236.98	0.00	0.00
1983	425.65	0.00	0.00	0.00	0.00	425.65	0.00	0.00
1984	415.54	0.00	0.00	0.00	0.00	415.54	0.00	0.00
1985	603.32	0.00	0.00	0.00	0.00	603.32	0.00	0.00
1986	645.03	0.00	0.00	0.00	36.26	608.77	0.00	5.62
1987	607.43	0.00	0.00	0.00	37.98	569.45	0.00	6.25
1988	539.16	0.00	0.00	0.00	44.59	494.57	0.00	8.27
1989	960.07	0.00	(119.98)	0.00	19.49	820.60	0.00	2.31
1990	1,254.10	0.00	146.46	0.00	278.80	1,121.76	0.00	19.90
1991	654.45	0.00	56.95	0.00	149.98	561.42	0.00	21.08
1992	649.58	0.00	84.92	0.00	155.23	579.27	0.00	21.13
1993	2,843.78	0.00	(224.17)	0.00	100.09	2,319.52	0.00	4.13
1994	3,370.65	(122.36)	72.21	0.00	546.58	2,896.28	0.00	15.87
1995	3,986.40	(157.76)	(487.32)	17.64	135.49	3,383.59	0.00	3.85
1996	2,623.33	(162.47)	(275.00)	8.27	34.00	2,314.33	(0.08)	1.44
1997	3,417.65	(86.74)	(288.35)	0.00	0.14	3,129.16	0.00	0.00
1998	4,718.86	(87.68)	(325.98)	0.00	42.22	4,350.66	0.00	0.96
1999	5,252.09	(294.31)	(528.70)	0.00	124.05	4,599.34	0.00	2.62
2000	5,876.27	(368.96)	(734.54)	1.46	36.55	5,105.18	(204.00)	0.71

\* = This year and prior years

# Wichita County

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YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 05/31/2022	REFUNDS DUE	COL %
2001	5,068.10	(156.21)	(1,082.58)	0.00	44.11	3,941.41	0.00	1.10
2002	6,283.28	(158.23)	(617.04)	0.00	574.49	5,091.75	(0.01)	10.13
2003	10,183.53	(437.39)	(837.33)	3.27	1,343.47	8,002.73	(0.01)	14.37
2004	17,554.86	(394.11)	(1,029.51)	0.00	1,136.44	15,388.91	0.00	6.87
2005	20,442.16	(269.38)	(1,012.96)	0.00	63.35	19,365.85	0.00	0.32
2006	22,487.66	(271.29)	(1,375.71)	0.00	744.91	20,367.04	0.00	3.52
2007	20,794.11	(435.08)	(1,479.50)	58.38	721.52	18,593.09	0.00	3.73
2008	21,759.88	(449.90)	(2,127.68)	243.51	1,183.32	18,448.88	0.00	6.02
2009	30,829.35	(291.15)	(2,212.93)	8.41	1,362.48	27,253.94	0.00	4.76
2010	28,978.88	(299.01)	(979.67)	300.23	1,524.34	26,474.87	0.00	5.44
2011	41,233.97	(305.57)	(8,936.97)	964.06	1,624.39	30,672.61	0.00	5.02
2012	54,122.95	(438.59)	(1,553.02)	868.07	2,569.99	49,999.94	0.00	4.88
2013	69,071.87	(442.85)	(1,927.62)	822.39	6,115.32	61,028.93	0.00	9.10
2014	77,268.26	(261.22)	(28,806.80)	1,029.46	(21,065.23)	69,526.69	0.00	0.00
2015	79,449.65	(37.51)	(49,884.93)	1,102.31	(38,651.10)	68,215.82	0.00	0.00
2016	109,381.03	(315.44)	(34,305.70)	1,329.07	(12,220.92)	87,296.25	0.00	0.00
2017	136,368.14	(434.33)	(35,347.70)	2,394.90	(6,195.09)	107,215.53	(29.84)	0.00
2018	257,561.42	(654.26)	(29,505.08)	6,489.64	45,379.05	182,677.29	(32.24)	19.89
2019	363,082.58	(653.40)	(24,641.42)	6,101.51	88,095.70	250,345.46	(99.37)	26.02
2020	637,030.28	(48,525.84)	(104,751.67)	(17,863.76)	151,311.10	380,967.51	(8,242.09)	28.42
2021	67,794,737.16	(109,414.70)	(506,212.60)	295,619.28	65,827,052.78	1,461,471.78	(20,814.97)	97.82
<b>TOTAL</b>	<b>69,843,175.08</b>	<b>(165,925.74)</b>	<b>(841,231.92)</b>	<b>299,498.10</b>	<b>66,054,465.67</b>	<b>2,947,477.49</b>	<b>(29,422.61)</b>	

\* = This year and prior years

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YTDSummaryC.rpt Revised

DataBase Name = TaxOffice\_Wichita