

Bastrop County Tax Office

YEAR-TO-DATE SUMMARY PART A

22 - Smithville Isd

Tax Year = 2025 AND Year End Date = 7/31/2026 AND Month Range from 7/1/2026 to 7/31/2026 and Tax Units = Smithville Isd

CURRENT YEAR INFORMATION

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen		
0	0	0	0.942500	0.00	12,866,568.48		12,866,568.48		
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen		
(332,866)	1,138,557	(1,471,423)	0.942500	(13,868.16)	13,569,842.45	0.00	13,569,842.45		
StartValue	Net Value Adj	Start Value + net Value Adj			Actual Current Value				
0	(332,866)	(332,866)			4,950,426,545				
StartExemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption				
0	1,138,557	1,138,557			3,436,864,983				
YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
2025	12,866,568.48	0.00	12,866,568.48	3,792.36	711,149.19	70,200.27	21,322.30	9,684.82	0.00
2024	422,273.67	0.00	422,273.67	0.00	43,133.01	23,054.55	24,139.30	35,198.61	0.00
2023	196,305.15	0.00	196,305.15	0.00	(5,089.08)	8,703.42	18,929.16	15,051.36	0.00
2022	151,112.90	0.00	151,112.90	5,046.05	6,796.20	5,750.58	18,202.39	10,715.30	0.00
2021	75,201.55	0.00	75,201.55	2,797.02	2,731.35	2,029.48	8,831.63	4,054.10	0.00
2020	52,528.90	0.00	52,528.90	2,989.88	2,815.31	892.47	5,215.85	1,940.60	0.00
2019	42,171.34	0.00	42,171.34	0.00	(165.81)	654.55	4,050.73	1,523.98	0.00
2018	35,200.59	0.00	35,200.59	0.00	(175.86)	268.75	2,809.89	668.75	0.00
2017	30,145.53	0.00	30,145.53	0.00	(170.93)	204.92	2,681.10	541.23	0.00
2016	25,219.67	0.00	25,219.67	0.00	(89.22)	105.04	2,157.07	293.54	0.00
2015	22,629.89	0.00	22,629.89	0.00	(91.99)	86.97	898.52	256.56	0.00
2014	17,264.37	0.00	17,264.37	0.00	0.00	100.98	1,145.20	313.16	0.00
2013	15,561.43	0.00	15,561.43	0.00	0.00	104.06	1,284.53	338.37	0.00
2012	7,516.60	0.00	7,516.60	0.00	0.00	104.83	1,398.54	356.52	0.00
2011	5,540.70	0.00	5,540.70	0.00	0.00	104.83	1,503.34	372.26	0.00
2010	5,378.16	0.00	5,378.16	0.00	0.00	97.15	1,490.88	359.63	0.00
2009	3,781.98	0.00	3,781.98	0.00	0.00	94.15	1,540.79	362.94	0.00
2008	3,845.32	0.00	3,845.32	0.00	0.00	91.46	1,588.21	366.26	0.00
2007	3,970.05	0.00	3,970.05	0.00	0.00	90.27	1,660.05	375.40	0.00
2006	5,400.83	0.00	5,400.83	0.00	0.00	25.28	487.53	108.53	0.00
2005	6,676.73	0.00	6,676.73	0.00	0.00	23.38	475.88	104.13	0.00
2004	1,915.31	0.00	1,915.31	0.00	0.00	0.00	0.00	0.00	0.00
2003	613.90	0.00	613.90	0.00	0.00	0.00	0.00	0.00	0.00
2002	563.34	0.00	563.34	0.00	0.00	0.00	0.00	0.00	0.00
2001	83.60	0.00	83.60	0.00	0.00	0.00	0.00	0.00	0.00
1996	118.14	0.00	118.14	0.00	0.00	14.18	417.03	82.40	0.00

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YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
1995	73.73	0.00	73.73	0.00	0.00	8.85	269.11	52.75	0.00
1994	193.33	0.00	193.33	0.00	0.00	23.20	727.59	141.61	0.00
TOTAL	13,997,855.19	0.00	13,997,855.19	14,625.31	760,842.17	112,833.62	123,226.62	83,262.81	0.00

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YEAR-TO-DATE SUMMARY PART A

ALL TAX UNITS

Tax Year = 2025 AND Year End Date = 7/31/2026 AND Month Range from 7/1/2026 to 7/31/2026 and Tax Units = Smithville Isd

YEAR-TO-DATE SUMMARY / PART A / GRAND TOTAL

	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
Grand Total	13,997,855.19	0.00	13,997,855.19	14,625.31	760,842.17	112,833.62	123,226.62	83,262.81	0.00