Bastrop County Tax Office

YEAR-TO-DATE SUMMARY PART A

22 - Smithville Isd

Tax Year = 2026 AND Year End Date = 9/30/2027 AND Month Range from 10/1/2026 to 10/31/2026 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		0.00	0.00	0.00	0.00

Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
0	0	0		0.00	0.00	0.00	0.00

StartValue	Net Value Adj	Start Value + net Value Adj	Actual Current Value
0	0	0	119,152,500

StartExemption	Net Exmp Adj	Start Exemp + Net Exmp Adj	Actual Current Exemption
0	0	0	80,999,682

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	538,686.61	(0.01)	538,686.60	(24,728.04)	(62,566.41)	9,823.05	6,948.07	19,536.76	0.00
2024	211,224.87	0.00	211,224.87	(4,503.18)	(14,180.08)	1,444.93	2,483.22	2,395.43	0.00
2023	112,935.21	0.00	112,935.21	0.00	0.00	1,193.78	3,205.11	2,152.12	0.00
2022	101,200.60	0.00	101,200.60	0.00	0.00	632.61	2,356.30	1,239.03	0.00
2021	57,265.48	0.00	57,265.48	0.00	0.00	98.48	463.76	207.46	0.00
2020	44,977.49	0.00	44,977.49	0.00	0.00	11.02	62.76	24.85	0.00
2019	36,091.29	0.00	36,091.29	0.00	0.00	7.30	48.69	17.53	0.00
2018	29,845.76	0.00	29,845.76	0.00	0.00	6.01	46.05	15.32	0.00
2017	25,321.09	0.00	25,321.09	0.00	0.00	4.19	36.16	11.30	0.00
2016	21,315.95	0.00	21,315.95	0.00	0.00	0.00	0.00	0.00	0.00
2015	21,390.04	0.00	21,390.04	0.00	0.00	37.67	209.51	63.56	0.00
2014	15,880.08	0.00	15,880.08	0.00	0.00	0.00	0.00	0.00	0.00
2013	14,694.16	0.00	14,694.16	0.00	0.00	0.00	0.00	0.00	0.00
2012	6,643.13	0.00	6,643.13	0.00	0.00	0.00	0.00	0.00	0.00
2011	4,667.23	0.00	4,667.23	0.00	0.00	0.00	0.00	0.00	0.00
2010	4,568.57	0.00	4,568.57	0.00	0.00	0.00	0.00	0.00	0.00
2009	2,997.39	0.00	2,997.39	0.00	0.00	0.00	0.00	0.00	0.00
2008	3,083.31	0.00	3,083.31	0.00	0.00	0.86	15.20	3.48	0.00
2007	3,217.74	0.00	3,217.74	0.00	0.00	4.60	86.02	19.36	0.00
2006	5,190.20	0.00	5,190.20	0.00	0.00	0.00	0.00	0.00	0.00
2005	6,481.88	0.00	6,481.88	0.00	0.00	0.00	0.00	0.00	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
TOTAL	**1,270,854.23**	**(0.01)**	**1,270,854.22**	**(29,231.22)**	**(76,746.49)**	**13,264.50**	**15,960.85**	**25,686.20**	**0.00**

Bastrop County Tax Office

YEAR-TO-DATE SUMMARY PART A

ALL TAX UNITS

Tax Year = 2026 AND Year End Date = 9/30/2027 AND Month Range from 10/1/2026 to 10/31/2026 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	1,270,854.23	(0.01)	1,270,854.22	(29,231.22)	(76,746.49)	13,264.50	15,960.85	25,686.20	0.00