

**903-STEPHENVILLE ISD (2015)**

Count : 13,949

<b>Market</b>											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	8,373	716,006,540	Homesite	7,960	181,541,860	Agricultural	2,314	433,022,280	Mineral	114	872,320
Non Homesite	2,279	499,544,080	Non Homesite	2,147	307,085,940	Inventory	0	0	Personal	1,523	484,985,530
New Homesite	564	22,257,000	New Homesite	0	0	Timber	0	0	New Personal	250	6,255,710
New Non Hs	111	32,725,560	New Non Hs	0	0						
<b>Impr Market</b>	<b>1,270,533,180</b>	<b>(+)</b>	<b>Land Market</b>	<b>488,627,800</b>	<b>(+)</b>	<b>Prod Market</b>	<b>433,022,280</b>	<b>(+)</b>	<b>Other</b>	<b>492,113,560</b>	<b>(=)</b> <b>Total Market</b>
											<b>2,684,296,820</b>

<b>Loss</b>							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	145	463,430	Agricultural	2,314	16,797,900	416,224,380
				Inventory	0	0	0
				Timber	0	0	0
	<b>Cap Loss</b>		<b>463,430</b>	<b>(+)</b>	<b>Prod Loss</b>	<b>416,224,380</b>	<b>(=)</b> <b>Total Loss</b>
							<b>416,687,810</b>

<b>Deductions</b>											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	2,719	66,957,185	General	80	798,910	General	4	40,000	2,267,609,010	
	Frozen	1,637	40,289,190	Frozen	1,511	14,867,631	Frozen	68	636,680		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>	<b>107,246,375</b>	<b>(+)</b>	<b>Total Os</b>	<b>15,666,541</b>	<b>(+)</b>	<b>Total Dis</b>	<b>676,680</b>			
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	<b>Total Deductions</b>	
	General	42	339,760	Abatements	0	0	General	734	480,244,610	<b>(=)</b> <b>752,526,632</b>	
	Frozen	67	765,810	Polution Control	5	568,154					
	100% Homesite	44	5,597,440	Freeport	7	141,400,782					
				Minimum Value	92	20,480					
				Other	0	0					
	<b>Total Dis Vet</b>	<b>6,703,010</b>	<b>(+)</b>	<b>Total Other</b>	<b>141,989,416</b>	<b>(+)</b>	<b>Total Exempt</b>	<b>480,244,610</b>	<b>(=)</b>		

<b>Taxable / Tax</b>							
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen
		297,730	(+)	154,685,819	(+)	1,360,098,829	(=)
							<b>Total Taxable</b>
							1,515,082,378
							<b>Taxable Loss</b>
							53,943,963
							<b>2015 Tax Rate</b>
							0.012349
	<b>New Frozen Tax</b>	<b>3,676.69</b>	<b>(+)</b>	<b>Tax Frozen</b>	<b>1,255,937.31</b>	<b>(+)</b>	<b>Tax Non Frozen</b>
							16,783,984.29
							<b>Total Tax</b>
							18,043,598.29

<b>Additional Totals</b>												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4,356	579,806,300	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,684,296,820
New Taxable	757	30,779,910	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		244,118.480	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,515,082,378
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	18,043,598.29
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00	<b>Chapter 313 Value Limitation</b>							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	1,515,082,378	I&S Tax	2,847,759.10				
			Disaster Recognizable Txbl	0	M&O Taxable	1,515,082,378	M&O Tax	15,195,839.19				
			Est Recognizable Tax	0.00	VLA Cap Loss	0						