

Wichita Falls ISD
Property Tax Collections Report
March 31, 2026

This statement is compiled from the tax collections monthly statement for the month of March 2026 submitted to us by the Wichita County Tax Assessor-Collector, Tommy Smyth.

This statement shows total collections for the month. The breakdown is as follows:

Maintenance & Operations

<u>Original Levy</u>	<u>Adjustments</u>	<u>Adjusted Levy</u>		March 2026	FYTD	YTD	2025-26
			Current	Collections	Collected	Collected	Budget
\$ 37,970,777.56	\$ (2,492,060.97)	\$ 1,750,966.30	Current				
\$ 1,993,792.94	\$ (293,381.52)	\$ 1,233,612.54	Prior Years				
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Current Year				\$ 544,811.25	33,727,750.29	33,727,750.29	\$ 38,000,000
Prior Years				(43,378.18)	466,798.88	159,690.25	555,000
Penalty, Interest, & Misc Fees Collected				76,032.16	346,474.25	259,889.73	450,000
Refunds				(214,488.08)	(500,466.65)	(402,261.34)	
Adjustments				(111,834.08)	(2,785,442.48)	(2,699,256.37)	
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Totals				\$ 251,143.07	31,255,114.29	31,045,812.56	39,005,000
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Uncollected Levy						\$ 2,984,579	

Interest & Sinking

<u>Original Levy</u>	<u>Adjustments</u>	<u>Adjusted Levy</u>		March 2026	FYTD	YTD	2025-26
			Current	Collections	Collected	Collected	Budget
\$ 21,878,949.04	\$ (1,435,937.81)	\$ 1,008,916.32	Current				
\$ 703,475.25	\$ (170,082.41)	\$ 291,299.35	Prior Years				
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Current Year				\$ 313,923.04	\$19,434,094.91	19,434,094.91	\$ 21,500,000
Prior Years				(29,322.91)	242,093.49	70,031.67	210,000
Penalty, Interest, & Misc Fees Collected				38,153.28	142,787.72	99,729.13	145,000
Refunds				(124,565.28)	(325,380.50)	(267,742.56)	
Adjustments				(64,439.35)	(1,606,020.23)	(1,555,324.82)	
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Totals				\$ 133,748.78	\$17,887,575.39	17,780,788.33	21,855,000
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Uncollected Levy	4,284,795					\$ 1,300,216	