

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2015 AND Year End Date = 03/31/2016 AND Month Range from 03/01/2016 to 03/31/2016 and Tax Units = {multiple}

**002 - WICHITA FALLS I.S.D.**

**CURRENT YEAR INFORMATION**

Start Financial Year 10/01/2015

<b>Start Value</b>	<b>Start Exemption</b>	<b>Start Taxable</b>	<b>Rate</b>	<b>Calc Start Levy</b>	<b>Actual Start Levy</b>	<b>Start Frozen Loss</b>	<b>Start + Frozen</b>
5,956,387,375	1,698,396,193	4,257,991,182	1.230000	52,373,291.54	50,464,173.52	1,904,749.51	52,368,923.03
<b>Adjusted Value</b>	<b>Adjusted Exemption</b>	<b>Adj Taxable</b>	<b>Rate</b>	<b>Calc Adj Levy</b>	<b>Actual Current Levy</b>	<b>Adj Frozen Loss</b>	<b>Act Levy + Act Frozen</b>
5,955,235,091	1,705,762,492	4,249,472,599	1.230000	52,268,512.97	50,360,023.51	1,907,084.64	52,267,108.15
<b>Start Value</b>	<b>Net Value Adj</b>	<b>Start Value + Net Value Adj</b>			<b>Actual Current Value</b>	<b>Other loss</b>	
5,956,387,375	-1,152,284	5,955,235,091			5,955,235,091	0	
<b>Start Exemption</b>	<b>Net Exmp Adj</b>	<b>Start Exmp + Net Exmp Adj</b>			<b>Actual Current Exemption</b>		
1,698,396,193	7,366,299	1,705,762,492			1,705,762,492		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 03/31/2016		
1972	101.94	0.00	0.00	0.00	0.00	101.94	0.00	0.00
1973	105.22	0.00	0.00	0.00	0.00	105.22	0.00	0.00
1974	142.55	0.00	0.00	0.00	0.00	142.55	0.00	0.00
1975	165.90	0.00	0.00	0.00	0.00	165.90	0.00	0.00
1976	105.74	0.00	0.00	0.00	0.00	105.74	0.00	0.00
1977	126.96	0.00	0.00	0.00	0.00	126.96	0.00	0.00
1978	126.96	0.00	0.00	0.00	0.00	126.96	0.00	0.00
1979	236.34	0.00	0.00	0.00	0.00	236.34	0.00	0.00
1980	252.01	0.00	(67.25)	0.00	0.00	184.76	0.00	0.00
1981	545.51	0.00	(209.88)	0.00	0.00	335.63	0.00	0.00
1982	562.52	0.00	(170.98)	0.00	3.70	387.84	0.00	0.94
1983	845.92	0.00	(182.75)	0.00	0.00	663.17	0.00	0.00
1984	1,218.20	0.00	(182.75)	0.00	3.96	1,031.49	0.00	0.38
1985	2,378.49	0.00	(216.58)	2.71	5.43	2,156.48	0.00	0.25
1986	2,534.37	0.00	(204.19)	0.00	0.00	2,330.18	0.00	0.00
1987	2,503.68	0.00	(136.12)	0.00	0.00	2,367.56	0.00	0.00
1988	2,105.44	0.00	(140.68)	2.50	15.07	1,949.69	0.00	0.76
1989	2,854.13	0.00	(151.46)	10.23	15.22	2,687.45	0.00	0.56
1990	3,049.53	0.00	(177.36)	4.30	23.97	2,848.20	0.00	0.83
1991	1,119.65	0.00	(95.18)	3.44	28.32	996.15	0.00	2.76
1992	908.77	0.00	0.00	0.00	7.44	901.33	0.00	0.81
1993	5,380.07	(36.36)	(242.71)	0.00	83.11	5,054.25	0.00	1.61
1994	6,807.45	(231.84)	(707.48)	16.11	368.30	5,731.67	0.00	6.03
1995	10,595.62	(296.83)	(2,662.87)	15.37	1,169.14	6,763.61	0.00	14.73
1996	10,746.56	0.00	(1,047.06)	224.49	1,123.09	8,576.41	(0.08)	11.57
1997	11,879.89	0.00	(2,379.32)	33.88	141.92	9,358.65	0.00	1.49
1998	11,091.37	0.00	(869.13)	29.14	1,346.98	8,875.26	0.00	13.17
1999	13,503.16	0.00	(938.04)	423.00	1,170.05	11,395.07	0.00	9.31
2000	18,751.91	0.00	(1,049.04)	0.00	475.77	17,227.10	(204.00)	2.68
2001	19,062.00	0.00	(1,082.84)	461.06	905.36	17,073.80	0.00	5.03
2002	34,894.36	0.00	(1,988.25)	210.29	990.49	31,915.62	(0.01)	3.01
2003	32,136.03	0.00	(3,020.01)	352.72	1,440.24	27,675.78	(0.01)	4.94
2004	52,140.42	(1,812.76)	(18,899.65)	332.56	1,869.26	31,371.51	0.00	5.62
2005	87,916.92	(81.62)	(41,353.24)	877.08	3,340.05	43,223.63	0.00	7.17
2006	73,749.46	(24.03)	(766.44)	202.69	2,490.35	70,492.67	0.00	3.41
2007	59,868.18	0.00	(347.84)	265.22	2,939.00	56,581.34	0.00	4.93
2008	66,651.79	0.00	(346.09)	182.35	4,568.23	61,737.47	0.00	6.88
2009	91,987.87	0.00	(600.17)	634.13	5,524.80	85,862.90	0.00	6.04
2010	98,715.36	(25.93)	218.67	1,136.67	10,264.38	88,669.65	0.00	10.37
2011	120,504.40	(60.85)	1,005.92	3,108.02	17,721.64	103,788.68	0.00	14.58
2012	188,971.83	0.00	973.52	5,998.79	34,400.00	155,545.35	0.00	18.11
2013	350,927.19	0.00	1,034.23	12,241.85	76,899.39	275,062.03	0.00	21.84
2014	573,029.03	(419.95)	(32,616.92)	27,792.00	134,703.38	405,708.73	0.00	24.92
2015	50,464,173.52	(13,374.76)	(104,150.01)	835,650.44	48,243,032.50	2,116,991.01	(208.70)	95.79
<b>TOTAL</b>	<b>52,425,474.22</b>	<b>(16,364.93)</b>	<b>(213,769.95)</b>	<b>890,211.04</b>	<b>48,547,070.54</b>	<b>3,664,633.73</b>	<b>(412.80)</b>	