2015 Additional Sales Tax Rate Worksheet
CITY OF BALLINGER

Date: 08/15/2019 03:49 PM

41. Taxable Sales. For taxing units that adopted the sales tax in November 2014 or May 2015, enter the Comptroller's estimate of taxable sales for the previous four quarters.[1] Taxing units that adopted the sales tax before November 2014, skip this line.	$0
42. Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.[2] **Taxing units that adopted the sales tax in November 2014 or in May 2015.** Multiply the amount on Line 41 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95.[3] **- or -** **Taxing units that adopted the sales tax before November 2014.** Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	$335,597
43. 2015 total taxable value. Enter the amount from Line 37 of the Rollback Tax Rate Worksheet.	$151,110,535
44. Sales tax adjustment rate. Divide Line 42 by Line 43 and multiply by $100.	$0.222088/$100
45. 2015 effective tax rate, unadjusted for sales tax.[4] Enter the rate from Line 24 or 25, as applicable, on the Effective Tax Rate Worksheet.	$0.431143/$100
46. 2015 effective tax rate, adjusted for sales tax. **Taxing units that adopted the sales tax in November 2014 or in May 2015.** Subtract Line 44 from Line 45. Skip to Line 47 if you adopted the additional sales tax before November 2014.	$0.431143/$100
47. 2015 rollback tax rate, unadjusted for sales tax.[5] Enter the rate from Line 39 or 40, as applicable, of the Rollback Tax Rate Worksheet.	$0.686968/$100
48. 2015 rollback tax rate, adjusted for sales tax. Subtract Line 44 from Line 47.	$0.464880/$100

[1]Tex. Tax Code Section 26.041(d)
[2]Tex. Tax Code Section 26.041(i)
[3]Tex. Tax Code Section 26.041(d)
[4]Tex. Tax Code Section 26.04(c)
[5]Tex. Tax Code Section 26.04(c)