

ENTITY EXEMPTIONS OPTIONS & CURRENT TAX RATES

	Entity	HS- Standard	HS- Extra	OA Standard/ Freeze	DP Standard/ Freeze	2017 Tax Rate	3-2-1% Early Pymt Discount
A	Lavaca Hosp Dist		20% or \$5,000	\$25,000	\$25,000	0.09720	N
HMC	Moulton Clinic Dist					0.03770	N
HYH	Yoakum Hospital Dist					0.21680	N
CH	City of Hallettsville		20% or \$5,000	/ Y	/ Y	0.30000	Y
CM	City of Moulton		20% or \$5,000			0.49990	Y
CS	City of Shiner		20% or \$5,000			0.26940	Y
CY	City of Yoakum					0.10400	N
FL1	Lavaca Flood Dist		20% or \$5,000			0.06020	N
G143	Lavaca County			/ Y	/ Y	0.47240	N
RD	Farm-Mkt Road	\$3,000		/ Y	/ Y	0.12700	N
SE	Ezzell ISD	\$25,000	20% or \$5,000	\$10,000 / Y	\$10,000 / Y	1.29250	Y
SH	Hallettsville ISD	\$25,000		\$10,000 / Y	\$10,000 / Y	1.31270	Y
SM	Moulton ISD	\$25,000	20% or \$5,000	\$10,000 / Y	\$10,000 / Y	1.01000	N
SS	Shiner ISD	\$25,000		\$10,000 / Y	\$10,000 / Y	1.11010	Y
SSH	Sweet Home ISD	\$25,000		\$10,000 / Y	\$10,000 / Y	1.04000	Y
SV	Vysehrad ISD	\$25,000	20% or \$5,000	\$10,000 / Y	\$10,000 / Y	1.04000	Y
SW	Weimar ISD	\$25,000		\$10,000 / Y	\$10,000 / Y	1.26000	N
SY	Yoakum ISD	\$25,000		\$10,000 / Y	\$10,000 / Y	1.50001	N

Disabled Veteran: (DV's can be stacked)

DV1 – an additional \$5,000 off the value for each entity (10% - 29 % disabled)

DV2– an additional \$7,500 off the value for each entity (30% - 49% disabled)

DV3– an additional \$10,000 off the value for each entity (50% - 69% disabled)

DV4 – an additional \$12,000 off the value for each entity (70% - 100% disabled)

DVHS – Pays no property tax on any home site portion of property that has homestead exemption.

DVHS – Prorates on & off; Can be stacked with any other DV, DP or OA

DVHSS – Value (exact amount - not 100% of home site portion) can be transported to another account with homestead exemption by non- remarried surviving spouse

DPS - when replacing a DP, the ISD no longer offers an exemption or freeze. G143, RD & CH entities no longer offer the \$10,000 state allowance, but they do let the surviving spouse keep the freeze.