

UPSHUR COUNTY
EFFECTIVE TAX RATES PRIOR YEAR REFUNDS

Program Name : etr prior yr refunds v1.11
Report Date : 07/06/2026 02:41 PM

Request Sequence No. : 5190293

Tax Unit : 902 - GILMER ISD

CAN	YEAR	TAX UNIT	REFUND AMT	MO RATE	IS RATE	OT RATE	MO PORTION	IS PORTION	OT PORTION
42945	2018	902	-327.50	1.170000	0.140000	0.000000	-292.50	-35.00	0.00
42945	2019	902	-349.75	1.068300	0.330700	0.000000	-267.08	-82.67	0.00
42945	2020	902	-349.75	1.054700	0.344300	0.000000	-263.68	-86.07	0.00
65104387	2020	902	-1.26	1.054700	0.344300	0.000000	-0.95	-0.31	0.00
65104388	2020	902	-1.68	1.054700	0.344300	0.000000	-1.27	-0.41	0.00
74766	2020	902	-138.50	1.054700	0.344300	0.000000	-104.41	-34.09	0.00
2777	2021	902	-3,117.77	1.041900	0.357100	0.000000	-2,321.95	-795.82	0.00
42945	2021	902	-349.75	1.041900	0.357100	0.000000	-260.48	-89.27	0.00
65104387	2021	902	-4.90	1.041900	0.357100	0.000000	-3.65	-1.25	0.00
65104388	2021	902	-6.99	1.041900	0.357100	0.000000	-5.21	-1.78	0.00
74766	2021	902	-128.29	1.041900	0.357100	0.000000	-95.54	-32.75	0.00
78086	2021	902	-349.75	1.041900	0.357100	0.000000	-260.48	-89.27	0.00
2777	2022	902	-2,822.27	0.942900	0.306600	0.000000	-2,129.75	-692.52	0.00
3040	2022	902	-2,161.88	0.942900	0.306600	0.000000	-1,631.40	-530.48	0.00
42945	2022	902	-509.61	0.942900	0.306600	0.000000	-384.56	-125.05	0.00
44655	2022	902	-1,146.92	0.942900	0.306600	0.000000	-865.49	-281.43	0.00
65014216	2022	902	-106.83	0.942900	0.306600	0.000000	-80.62	-26.21	0.00
74766	2022	902	-158.69	0.942900	0.306600	0.000000	-119.75	-38.94	0.00
1418	2023	902	-175.00	0.757500	0.242500	0.000000	-132.56	-42.44	0.00
16336	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
2163	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
2777	2023	902	-3,059.27	0.757500	0.242500	0.000000	-2,317.40	-741.87	0.00
2861	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
3040	2023	902	-1,762.50	0.757500	0.242500	0.000000	-1,335.09	-427.41	0.00
40550	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
4175	2023	902	-812.67	0.757500	0.242500	0.000000	-615.60	-197.07	0.00
41757	2023	902	-187.33	0.757500	0.242500	0.000000	-141.90	-45.43	0.00
42578	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
42945	2023	902	-1,187.91	0.757500	0.242500	0.000000	-899.84	-288.07	0.00
43678	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
4389	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
44655	2023	902	-692.30	0.757500	0.242500	0.000000	-524.42	-167.88	0.00
46684	2023	902	-175.00	0.757500	0.242500	0.000000	-132.56	-42.44	0.00
4840	2023	902	-583.00	0.757500	0.242500	0.000000	-441.62	-141.38	0.00
51214	2023	902	-467.60	0.757500	0.242500	0.000000	-354.21	-113.39	0.00
51236	2023	902	-27.27	0.757500	0.242500	0.000000	-20.66	-6.61	0.00
60035	2023	902	-175.00	0.757500	0.242500	0.000000	-132.56	-42.44	0.00
619	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
631	2023	902	-1,320.94	0.757500	0.242500	0.000000	-1,000.61	-320.33	0.00
65003334	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
65014216	2023	902	-90.30	0.757500	0.242500	0.000000	-68.40	-21.90	0.00
65050764	2023	902	-175.00	0.757500	0.242500	0.000000	-132.56	-42.44	0.00
65058608	2023	902	-195.90	0.757500	0.242500	0.000000	-148.39	-47.51	0.00
65093381	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
65099505	2023	902	-1,703.40	0.757500	0.242500	0.000000	-1,290.33	-413.07	0.00
65103332	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00
65105936	2023	902	-1,887.60	0.757500	0.242500	0.000000	-1,429.86	-457.74	0.00
69975	2023	902	-361.42	0.757500	0.242500	0.000000	-273.78	-87.64	0.00
71582	2023	902	-175.00	0.757500	0.242500	0.000000	-132.56	-42.44	0.00
74766	2023	902	-222.90	0.757500	0.242500	0.000000	-168.84	-54.06	0.00
78086	2023	902	-1,000.00	0.757500	0.242500	0.000000	-757.50	-242.50	0.00

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CAN	YEAR	TAX UNIT	REFUND AMT	MO RATE	IS RATE	OT RATE	MO PORTION	IS PORTION	OT PORTION
1418	2024	902	-307.84	0.755200	0.224800	0.000000	-237.23	-70.61	0.00
1426	2024	902	-98.00	0.755200	0.224800	0.000000	-75.52	-22.48	0.00
1568	2024	902	-57.92	0.755200	0.224800	0.000000	-44.63	-13.29	0.00
1623	2024	902	-843.19	0.755200	0.224800	0.000000	-649.77	-193.42	0.00
16336	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
16484	2024	902	-171.50	0.755200	0.224800	0.000000	-132.16	-39.34	0.00
17241	2024	902	-588.29	0.755200	0.224800	0.000000	-453.34	-134.95	0.00
188	2024	902	-19.60	0.755200	0.224800	0.000000	-15.10	-4.50	0.00
2163	2024	902	-1,082.36	0.755200	0.224800	0.000000	-834.08	-248.28	0.00
2777	2024	902	-1,285.95	0.755200	0.224800	0.000000	-990.97	-294.98	0.00
2861	2024	902	-1,052.74	0.755200	0.224800	0.000000	-811.25	-241.49	0.00
3683	2024	902	-3,738.60	0.755200	0.224800	0.000000	-2,881.01	-857.59	0.00
3876	2024	902	-171.50	0.755200	0.224800	0.000000	-132.16	-39.34	0.00
40550	2024	902	-1,123.81	0.755200	0.224800	0.000000	-866.02	-257.79	0.00
40572	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
40795	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
40948	2024	902	-1,078.00	0.755200	0.224800	0.000000	-830.72	-247.28	0.00
41197	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
4175	2024	902	-940.54	0.755200	0.224800	0.000000	-724.79	-215.75	0.00
41806	2024	902	-62.52	0.755200	0.224800	0.000000	-48.18	-14.34	0.00
41977	2024	902	-26.52	0.755200	0.224800	0.000000	-20.43	-6.09	0.00
42578	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
4264	2024	902	-975.00	0.755200	0.224800	0.000000	-751.35	-223.65	0.00
42945	2024	902	-1,012.79	0.755200	0.224800	0.000000	-780.47	-232.32	0.00
43195	2024	902	-97.65	0.755200	0.224800	0.000000	-75.25	-22.40	0.00
4337	2024	902	-171.50	0.755200	0.224800	0.000000	-132.16	-39.34	0.00
43678	2024	902	-1,074.29	0.755200	0.224800	0.000000	-827.86	-246.43	0.00
43706	2024	902	-105.72	0.755200	0.224800	0.000000	-81.47	-24.25	0.00
4389	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
44122	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
46684	2024	902	-334.14	0.755200	0.224800	0.000000	-257.49	-76.65	0.00
47329	2024	902	-195.47	0.755200	0.224800	0.000000	-150.63	-44.84	0.00
4840	2024	902	-523.03	0.755200	0.224800	0.000000	-403.05	-119.98	0.00
48713	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
48986	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
4900	2024	902	-21.07	0.755200	0.224800	0.000000	-16.24	-4.83	0.00
51084	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
51214	2024	902	-549.90	0.755200	0.224800	0.000000	-423.76	-126.14	0.00
51236	2024	902	-121.47	0.755200	0.224800	0.000000	-93.61	-27.86	0.00
5279	2024	902	-1,264.90	0.755200	0.224800	0.000000	-974.75	-290.15	0.00
53142	2024	902	-171.50	0.755200	0.224800	0.000000	-132.16	-39.34	0.00
60035	2024	902	-314.72	0.755200	0.224800	0.000000	-242.53	-72.19	0.00
60097	2024	902	-172.68	0.755200	0.224800	0.000000	-133.07	-39.61	0.00
619	2024	902	-1,081.20	0.755200	0.224800	0.000000	-833.19	-248.01	0.00
631	2024	902	-1,618.91	0.755200	0.224800	0.000000	-1,247.55	-371.36	0.00
65003334	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65012804	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65014216	2024	902	-88.49	0.755200	0.224800	0.000000	-68.19	-20.30	0.00
65023685	2024	902	-13.35	0.755200	0.224800	0.000000	-10.29	-3.06	0.00
65031020	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65044557	2024	902	-171.50	0.755200	0.224800	0.000000	-132.16	-39.34	0.00

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65050764	2024	902	-570.08	0.755200	0.224800	0.000000	-439.31	-130.77	0.00
65052773	2024	902	-55.62	0.755200	0.224800	0.000000	-42.86	-12.76	0.00
65057414	2024	902	-132.69	0.755200	0.224800	0.000000	-102.25	-30.44	0.00
65058608	2024	902	-190.90	0.755200	0.224800	0.000000	-147.11	-43.79	0.00
65075666	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65079139	2024	902	-584.18	0.755200	0.224800	0.000000	-450.18	-134.00	0.00
65079327	2024	902	-148.37	0.755200	0.224800	0.000000	-114.34	-34.03	0.00
65093381	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65099505	2024	902	-1,640.91	0.755200	0.224800	0.000000	-1,264.51	-376.40	0.00
65102916	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65103289	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65103332	2024	902	-1,012.98	0.755200	0.224800	0.000000	-780.61	-232.37	0.00
65103639	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65104387	2024	902	-2.74	0.755200	0.224800	0.000000	-2.11	-0.63	0.00
65104388	2024	902	-3.53	0.755200	0.224800	0.000000	-2.72	-0.81	0.00
65104390	2024	902	-9.70	0.755200	0.224800	0.000000	-7.47	-2.23	0.00
65104392	2024	902	-10.78	0.755200	0.224800	0.000000	-8.31	-2.47	0.00
65104393	2024	902	-11.37	0.755200	0.224800	0.000000	-8.76	-2.61	0.00
65104395	2024	902	-12.93	0.755200	0.224800	0.000000	-9.96	-2.97	0.00
65104398	2024	902	-24.40	0.755200	0.224800	0.000000	-18.80	-5.60	0.00
65104401	2024	902	-29.49	0.755200	0.224800	0.000000	-22.73	-6.76	0.00
65104402	2024	902	-31.46	0.755200	0.224800	0.000000	-24.24	-7.22	0.00
65104403	2024	902	-47.14	0.755200	0.224800	0.000000	-36.33	-10.81	0.00
65104404	2024	902	-50.86	0.755200	0.224800	0.000000	-39.19	-11.67	0.00
65104405	2024	902	-52.03	0.755200	0.224800	0.000000	-40.09	-11.94	0.00
65104406	2024	902	-57.13	0.755200	0.224800	0.000000	-44.03	-13.10	0.00
65104407	2024	902	-60.96	0.755200	0.224800	0.000000	-46.98	-13.98	0.00
65104408	2024	902	-61.25	0.755200	0.224800	0.000000	-47.20	-14.05	0.00
65104409	2024	902	-65.56	0.755200	0.224800	0.000000	-50.52	-15.04	0.00
65104410	2024	902	-72.13	0.755200	0.224800	0.000000	-55.58	-16.55	0.00
65104411	2024	902	-80.85	0.755200	0.224800	0.000000	-62.30	-18.55	0.00
65104412	2024	902	-81.54	0.755200	0.224800	0.000000	-62.84	-18.70	0.00
65104413	2024	902	-83.49	0.755200	0.224800	0.000000	-64.34	-19.15	0.00
65104414	2024	902	-83.49	0.755200	0.224800	0.000000	-64.34	-19.15	0.00
65104415	2024	902	-84.97	0.755200	0.224800	0.000000	-65.48	-19.49	0.00
65104416	2024	902	-91.53	0.755200	0.224800	0.000000	-70.53	-21.00	0.00
65104417	2024	902	-91.73	0.755200	0.224800	0.000000	-70.69	-21.04	0.00
65104418	2024	902	-114.26	0.755200	0.224800	0.000000	-88.05	-26.21	0.00
65104419	2024	902	-131.02	0.755200	0.224800	0.000000	-100.97	-30.05	0.00
65104420	2024	902	-134.36	0.755200	0.224800	0.000000	-103.54	-30.82	0.00
65104421	2024	902	-149.35	0.755200	0.224800	0.000000	-115.09	-34.26	0.00
65104422	2024	902	-160.43	0.755200	0.224800	0.000000	-123.63	-36.80	0.00
65104423	2024	902	-172.87	0.755200	0.224800	0.000000	-133.22	-39.65	0.00
65104424	2024	902	-220.69	0.755200	0.224800	0.000000	-170.07	-50.62	0.00
65104425	2024	902	-90.35	0.755200	0.224800	0.000000	-69.62	-20.73	0.00
65104426	2024	902	-17.05	0.755200	0.224800	0.000000	-13.14	-3.91	0.00
65104427	2024	902	-9.80	0.755200	0.224800	0.000000	-7.55	-2.25	0.00
65104430	2024	902	-103.68	0.755200	0.224800	0.000000	-79.90	-23.78	0.00
65104433	2024	902	-13.43	0.755200	0.224800	0.000000	-10.35	-3.08	0.00
65104435	2024	902	-140.05	0.755200	0.224800	0.000000	-107.92	-32.13	0.00
65104436	2024	902	-155.62	0.755200	0.224800	0.000000	-119.92	-35.70	0.00

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65104438	2024	902	-32.44	0.755200	0.224800	0.000000	-25.00	-7.44	0.00
65104442	2024	902	-191.69	0.755200	0.224800	0.000000	-147.72	-43.97	0.00
65104443	2024	902	-103.49	0.755200	0.224800	0.000000	-79.75	-23.74	0.00
65104444	2024	902	-185.22	0.755200	0.224800	0.000000	-142.73	-42.49	0.00
65104445	2024	902	-157.58	0.755200	0.224800	0.000000	-121.43	-36.15	0.00
65104446	2024	902	-49.69	0.755200	0.224800	0.000000	-38.29	-11.40	0.00
65104447	2024	902	-54.09	0.755200	0.224800	0.000000	-41.68	-12.41	0.00
65104451	2024	902	-75.95	0.755200	0.224800	0.000000	-58.53	-17.42	0.00
65104457	2024	902	-19.99	0.755200	0.224800	0.000000	-15.40	-4.59	0.00
65105936	2024	902	-1,887.60	0.755200	0.224800	0.000000	-1,454.61	-432.99	0.00
65107139	2024	902	-15.19	0.755200	0.224800	0.000000	-11.71	-3.48	0.00
65107140	2024	902	-115.15	0.755200	0.224800	0.000000	-88.74	-26.41	0.00
65107141	2024	902	-34.00	0.755200	0.224800	0.000000	-26.20	-7.80	0.00
65107142	2024	902	-450.12	0.755200	0.224800	0.000000	-346.87	-103.25	0.00
65107722	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65109503	2024	902	-510.29	0.755200	0.224800	0.000000	-393.24	-117.05	0.00
65111703	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
65115108	2024	902	-1,490.87	0.755200	0.224800	0.000000	-1,148.88	-341.99	0.00
65115145	2024	902	-503.52	0.755200	0.224800	0.000000	-388.02	-115.50	0.00
66434	2024	902	-241.11	0.755200	0.224800	0.000000	-185.80	-55.31	0.00
66612	2024	902	-931.00	0.755200	0.224800	0.000000	-717.44	-213.56	0.00
68008	2024	902	-361.03	0.755200	0.224800	0.000000	-278.21	-82.82	0.00
69838	2024	902	-1,151.50	0.755200	0.224800	0.000000	-887.36	-264.14	0.00
69975	2024	902	-390.87	0.755200	0.224800	0.000000	-301.21	-89.66	0.00
708	2024	902	-117.60	0.755200	0.224800	0.000000	-90.62	-26.98	0.00
71548	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
72743	2024	902	-303.61	0.755200	0.224800	0.000000	-233.97	-69.64	0.00
74766	2024	902	-936.19	0.755200	0.224800	0.000000	-721.44	-214.75	0.00
74766	2024	902	-200.70	0.755200	0.224800	0.000000	-154.66	-46.04	0.00
75242	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
76456	2024	902	-911.31	0.755200	0.224800	0.000000	-702.27	-209.04	0.00
77955	2024	902	-1,203.64	0.755200	0.224800	0.000000	-927.54	-276.10	0.00
78086	2024	902	-980.00	0.755200	0.224800	0.000000	-755.20	-224.80	0.00
78118	2024	902	-98.00	0.755200	0.224800	0.000000	-75.52	-22.48	0.00
78210	2024	902	-171.50	0.755200	0.224800	0.000000	-132.16	-39.34	0.00
TAX UNIT 902 TOTALS			-104,782.25				-80,203.39	-24,578.86	0.00