

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 : 990 - KILGORE JR COLLEGE

CAN	YEAR	TAX UNIT	REFUND AMT	MO RATE	IS RATE	OT RATE	MO PORTION	IS PORTION	OT PORTION
65104386	2020	990	-0.02	0.175000	0.000000	0.000000	-0.02	0.00	0.00
65104389	2020	990	-0.29	0.175000	0.000000	0.000000	-0.29	0.00	0.00
65104386	2021	990	-0.04	0.175000	0.000000	0.000000	-0.04	0.00	0.00
65104389	2021	990	-1.15	0.175000	0.000000	0.000000	-1.15	0.00	0.00
12589	2023	990	-787.50	0.140030	0.034970	0.000000	-630.14	-157.36	0.00
14842	2023	990	-42.61	0.140030	0.034970	0.000000	-34.10	-8.51	0.00
65014639	2023	990	-9.88	0.140030	0.034970	0.000000	-7.91	-1.97	0.00
66041	2023	990	-83.51	0.140030	0.034970	0.000000	-66.82	-16.69	0.00
11433	2024	990	-42.33	0.146278	0.033722	0.000000	-34.40	-7.93	0.00
11726	2024	990	-54.00	0.146278	0.033722	0.000000	-43.88	-10.12	0.00
12589	2024	990	-810.00	0.146278	0.033722	0.000000	-658.25	-151.75	0.00
12899	2024	990	-14.12	0.146278	0.033722	0.000000	-11.47	-2.65	0.00
14041	2024	990	4.65	0.146278	0.033722	0.000000	3.78	0.87	0.00
14162	2024	990	-54.00	0.146278	0.033722	0.000000	-43.88	-10.12	0.00
14672	2024	990	-54.00	0.146278	0.033722	0.000000	-43.88	-10.12	0.00
14842	2024	990	-43.84	0.146278	0.033722	0.000000	-35.63	-8.21	0.00
15800	2024	990	-46.80	0.146278	0.033722	0.000000	-38.03	-8.77	0.00
43499	2024	990	-54.00	0.146278	0.033722	0.000000	-43.88	-10.12	0.00
45184	2024	990	18.71	0.146278	0.033722	0.000000	15.20	3.51	0.00
45305	2024	990	-25.44	0.146278	0.033722	0.000000	-20.67	-4.77	0.00
65014639	2024	990	-10.17	0.146278	0.033722	0.000000	-8.26	-1.91	0.00
65023685	2024	990	-0.26	0.146278	0.033722	0.000000	-0.21	-0.05	0.00
65038053	2024	990	-54.00	0.146278	0.033722	0.000000	-43.88	-10.12	0.00
65050622	2024	990	-25.38	0.146278	0.033722	0.000000	-20.63	-4.75	0.00
65052773	2024	990	-1.09	0.146278	0.033722	0.000000	-0.89	-0.20	0.00
65104386	2024	990	-0.02	0.146278	0.033722	0.000000	-0.02	0.00	0.00
65104389	2024	990	-0.76	0.146278	0.033722	0.000000	-0.62	-0.14	0.00
65107143	2024	990	-0.06	0.146278	0.033722	0.000000	-0.05	-0.01	0.00
65107144	2024	990	-6.05	0.146278	0.033722	0.000000	-4.92	-1.13	0.00
65107145	2024	990	-21.71	0.146278	0.033722	0.000000	-17.64	-4.07	0.00
65107146	2024	990	-7.17	0.146278	0.033722	0.000000	-5.83	-1.34	0.00
65117951	2024	990	-6.88	0.146278	0.033722	0.000000	-5.59	-1.29	0.00
66041	2024	990	-85.90	0.146278	0.033722	0.000000	-69.81	-16.09	0.00
74017	2024	990	-198.41	0.146278	0.033722	0.000000	-161.24	-37.17	0.00
TAX UNIT 990 TOTALS			-2,518.03				-2,035.05	-482.98	0.00