

Special District Report of Property Value

Special District Name _____

Special District Number _____

Appraisal District Name _____

Appraisal District Number _____

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 1).

SCHOOL DISTRICT PROPERTY VALUE STUDY YEAR

School district property value study year for which this report is being submitted: _____

MARKET VALUE

1. Total market value of all property in the special district before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable. SR0177
\$
2. Total market value of all totally exempt property\$ SR0176
3. Total market value of taxable property (item 1 minus item 2 above). SR0175
 Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)\$

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. SR0461
 (Tax Code Section 11.131(b))Number granted _____ SR0460\$
9. Total value lost to surviving spouse of 100 percent disabled veteran homestead exemptions. SR0457
 (Tax Code Section 11.131(c))Number granted _____ SR0456\$
11. Total value lost to surviving spouse of a member of the U.S. armed services killed in the line of duty exemptions. SR0459
 (Tax Code Section 11.133(b))Number granted _____ SR0458\$
13. Total value lost to surviving spouse of a first responder killed in the line of duty exemptions. SR0477
 (Tax Code Section 11.134(b))Number granted _____ SR0476\$
15. Total value lost to a home donated by a charity to a disabled veteran exemptions. SR0469
 (Tax Code Section 11.132)Number granted _____ SR0468\$
17. Total value lost to disabled or deceased veteran survivor(s) exemptions. SR0473
 (Tax Code Section 11.22)Number granted _____ SR0472\$
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3,000) SR0501
 (Tax Code Section 11.13(d))Number granted _____ SR0500\$
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3,000) (Tax Code Section 11.13(d)) SR0503
Number granted _____ SR0502\$
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000) (Tax Code Section 11.13(n)) SR0510
 Percentage _____ SR0508Number granted _____ SR0509\$
25. Total value lost to freeport exemptions. SR0551
 (Tax Code Section 11.251)Number granted _____ SR0550\$

EXEMPTIONS/DEDUCTIONS (CONCLUDED)

26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted _____	SR0552	\$		SR0553
27. Total value lost to solar and wind-powered energy devices exemptions. (Tax Code Section 11.27)	Number granted _____	SR0554	\$		SR0555
28. Total value lost to prorations. (Tax Code Section 26.10)	Number granted _____	SR0556	\$		SR0557
29. Total value lost to energy storage system exemptions. (Tax Code Section 11.315)	Number granted _____	SR0608	\$		SR0609
30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825) (Do not report totally exempt property here; instead report it in item 2.) Mandatory partial exemptions in counties under 1.8 million in population.	Number granted _____	SR0558	\$		SR0559
31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population.	Number granted _____	SR0600	\$		SR0601
32. Total value lost to personal property in transit (goods-in-transit) exemptions. (Tax Code Section 11.253)	Number granted _____	SR0602	\$		SR0603
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted _____	SR0604	\$		SR0605
34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted _____	SR0606	\$		SR0607
35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted _____	SR0610	\$		SR0611
36. Total value lost to equipment to capture methane gas from landfills exemptions. (Tax Code Section 11.311)	Number granted _____	SR0562	\$		SR0563
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted _____	SR0617	\$		SR0618
38. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Tax Code Chapter 23, Subchapters C, D, E and H)			\$		SR0400
39. Loss to special valuation. (Tax Code Chapter 23, Subchapters F and G)	Number granted _____	SR0569	\$		SR0570
40. Market value adjustment due to any governor-declared disaster. (Tax Code Section 11.35)	Number of accounts _____	SR0566	\$		SR0567
41. Total value lost to the 10 percent cap on residential homesteads. (Tax Code Section 23.23)	Number granted _____	SR0561	\$		SR0560
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted _____	SR0571	\$		SR0572
43. Total taxable value for special district tax purposes			\$		SR0179

TAX RATE INFORMATION

- 50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1) SR0650
- 51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.08(n) SR0651

(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).

52. Maintenance & Operations Tax Rate: SR0652 + Interest & Sinking Fund Tax Rate: SR0653 = Total Tax Rate: SR0654

62. CALCULATED TAX LEVY \$ SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

- 68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) \$ SR0670
Market value of capped homesteads is the value **before** application of the cap.
- 69. Capped value of residence homesteads \$ SR0671
Report only the value of capped residence homesteads **after** application of the cap.

DEFERRED TAXES/INCREASING HOMESTEADS

- 70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost shown on tax statement. Do not include penalties and interest.) (Tax Code Sections 33.06 and 33.065) \$ SR0626

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

- 71. Total taxable value loss due to age 65 or older or disabled ceiling \$ SR0700

TAX INCREMENT FINANCING

- 73. Total projected payment into tax increment financing fund(s) SR0624
Number of tax increment reinvestment zones the special district participates in SR0623 \$

74. CERTIFIED, UNCERTIFIED AND 26.01(D) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timberlands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family.....	No. of single-family properties	SR0001		SR0002
B. Real: residential, multifamily.....	No. of multifamily properties	SR0003		SR0004
C1. Real: vacant lots/tracts.....	No. of vacant lots	SR0005		SR0006
C2. Real: colonia lots.....	No. of colonia lots	SR0007		SR0008
D1. Real: qualified open-space land	No. of acres	SR0010	No. of parcels	SR0009
D2. Real: farm and ranch improvements.....	No. of parcels	SR0012		SR0013
E. Real: rural land not qualified for open-space appraisal and improvements.....	No. of parcels	SR0014		SR0015
F1. Real: commercial.....	No. of commercial real properties	SR0016		SR0017
F2. Real: industrial.....	No. of industrial real properties	SR0018		SR0019
G1. Real: oil and gas.....	No. of leases	SR0020		SR0021
G2. Real: minerals.....	No. of properties	SR0022		SR0023
G3. Real: other subsurface interest in land.....	No. of properties	SR0024		SR0025
H1. Tangible, non-business vehicles.....	No. of accounts	SR0027		SR0028
H2. Goods-in-transit.....	No. of accounts	SR0029		SR0030
J. Real and tangible personal: utilities.....	No. of companies	SR0049		SR0050
L1. Personal: commercial.....	No. of commercial personal properties	SR0051		SR0052
L2. Personal: industrial.....	No. of industrial personal properties	SR0053		SR0054
M1. Mobile homes.....	No. of mobile homes	SR0055		SR0056
M2. Other: tangible personal.....	No. of accounts	SR0057		SR0058
N. Intangible personal.....	No. of accounts	SR0059		SR0060
O. Real property, inventory.....	No. of properties	SR0061		SR0062
S. Special inventory.....	No. of accounts	SR0063		SR0064
				SR0175
	TOTAL			

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)	
J1. Water systems	SR0032	\$	
J2. Gas distribution systems	SR0034	\$	
J3. Electric companies (include electric co-ops)	SR0036	\$	
J4. Telephone companies (include telephone co-ops)	SR0038	\$	
J5. Railroads	SR0040	\$	
J6. Pipelines	SR0042	\$	
J7. Cable TV	SR0044	\$	
J8. Other (Describe): (_____)	SR0371 SR0046	\$	
TOTAL	SR0050	\$	

TOTAL: Total shown above must equal the appraised value shown for Category J on page 4.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN 1 Number of Items	COLUMN 2 Total Market Value
XA Public property for housing indigent persons (Tax Code Section 11.111)	No. of accounts SR0100	SR0101
XB Income-producing tangible personal property valued under \$2,500 (Tax Code Section 11.145)	No. of accounts SR0102	SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	No. of accounts SR0104	SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	No. of accounts SR0106	SR0107
XE Community Housing Development Organizations (Tax Code Section 11.182)	No. of accounts SR0108	SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	No. of accounts SR0110	SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	No. of accounts SR0112	SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	No. of accounts SR0114	SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	No. of accounts SR0116	SR0117
XJ Private schools (Tax Code Section 11.21)	No. of accounts SR0118	SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	No. of accounts SR0120	SR0121
XM Marine cargo containers (Tax Code Section 11.25)	No. of accounts SR0122	SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	No. of accounts SR0124	SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.254)	No. of accounts SR0126	SR0127

76. TOTAL EXEMPT VALUE BREAKDOWN (CONCLUDED)

Property Use Category	COLUMN 1 Number of Items	COLUMN 2 Total Market Value
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	No. of accounts SR0128 []	\$ [] SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	No. of accounts SR0130 []	\$ [] SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	No. of accounts SR0132 []	\$ [] SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	No. of accounts SR0134 []	\$ [] SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	No. of accounts SR0136 []	\$ [] SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	No. of accounts SR0138 []	\$ [] SR0139
	No. of accounts SR0140 []	\$ [] SR0141
XV Other totally exempt properties	[]	\$ [] SR0176
	TOTAL	\$ []

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland.....	SR0209 []	\$ [] SR0210	\$ [] SR0211
Dryland cropland	SR0203 []	\$ [] SR0204	\$ [] SR0205
Barren/wasteland	SR0200 []	\$ [] SR0201	\$ [] SR0202
Orchards	SR0215 []	\$ [] SR0216	\$ [] SR0217
Improved pastureland.....	SR0206 []	\$ [] SR0207	\$ [] SR0208
Native pastureland.....	SR0212 []	\$ [] SR0213	\$ [] SR0214
Temporarily quarantined land.....	SR0221 []	\$ [] SR0222	\$ [] SR0223
Wildlife management	SR0236 []	\$ [] SR0237	\$ [] SR0238
Timberland (at productivity)	SR0224 []	\$ [] SR0225	\$ [] SR0226
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value.)	SR0227 []	\$ [] SR0228	\$ [] SR0229
Transition to timber	SR0233 []	\$ [] SR0234	\$ [] SR0235
Timberland at restricted use.....	SR0230 []	\$ [] SR0231	\$ [] SR0232
Other agricultural land	SR0218 []	\$ [] SR0219	\$ [] SR0220
COLUMN TOTAL	SR0010 []	\$ [] SR0011	\$ [] SR0399
	Sum of Column I must equal Category D1 acres on page 4.	Sum of Column II must equal the total for Category D1 on page 4.	Sum of Column II minus the sum of Column III must equal page 2, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 6.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 <i>(Round to Nearest Acre)</i>	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.....	SR0384	SR0385	SR0386
Dryland cropland	SR0378	SR0379	SR0380
Barren/wasteland	SR0375	SR0376	SR0377
Orchards	SR0390	SR0391	SR0392
Improved pastureland.....	SR0381	SR0382	SR0383
Native pastureland.....	SR0387	SR0388	SR0389
Temporarily quarantined land	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	SR0393	SR0394	SR0395
COLUMN TOTAL	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 6.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 <i>(Round to Nearest Acre)</i>	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.....	SR0331	SR0332	SR0333
Dryland cropland	SR0325	SR0326	SR0327
Barren/wasteland	SR0322	SR0323	SR0324
Orchards	SR0337	SR0338	SR0339
Improved pastureland.....	SR0328	SR0329	SR0330
Native pastureland.....	SR0334	SR0335	SR0336
Temporarily quarantined land	SR0343	SR0344	SR0345
Wildlife management	SR0346	SR0347	SR0348
Other agricultural land	SR0340	SR0341	SR0342
COLUMN TOTAL	SR0233	SR0234	SR0235

80. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timberland at productivity on page 6.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 <i>(Round to Nearest Acre)</i>		Total Market Value		Total Productivity or Taxable Value	
Pine.....	I	SR0274		SR0275		SR0276	
Pine.....	II	SR0277		SR0278		SR0279	
Pine.....	III	SR0280		SR0281		SR0282	
Pine.....	IV	SR0283		SR0284		SR0285	
Mixed.....	I	SR0262		SR0263		SR0264	
Mixed.....	II	SR0265		SR0266		SR0267	
Mixed.....	III	SR0268		SR0269		SR0270	
Mixed.....	IV	SR0271		SR0272		SR0273	
Hardwood.....	I	SR0250		SR0251		SR0252	
Hardwood.....	II	SR0253		SR0254		SR0255	
Hardwood.....	III	SR0256		SR0257		SR0258	
Hardwood.....	IV	SR0259		SR0260		SR0261	
COLUMN TOTAL		SR0224		SR0225		SR0226	

81. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 6.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 <i>(Round to Nearest Acre)</i>		Total Market Value		Total Productivity or Taxable Value	
Pine.....	I	SR0310		SR0311		SR0312	
Pine.....	II	SR0313		SR0314		SR0315	
Pine.....	III	SR0316		SR0317		SR0318	
Pine.....	IV	SR0319		SR0320		SR0321	
Mixed.....	I	SR0298		SR0299		SR0300	
Mixed.....	II	SR0301		SR0302		SR0303	
Mixed.....	III	SR0304		SR0305		SR0306	
Mixed.....	IV	SR0307		SR0308		SR0309	
Hardwood.....	I	SR0286		SR0287		SR0288	
Hardwood.....	II	SR0289		SR0290		SR0291	
Hardwood.....	III	SR0292		SR0293		SR0294	
Hardwood.....	IV	SR0295		SR0296		SR0297	
COLUMN TOTAL		SR0230		SR0231		SR0232	


82. TOP 10 TAXPAYERS IN YOUR TAXING UNIT


List the top 10 taxpayers in your taxing unit in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
1. _____	\$ <input type="text"/> <small>SR0726</small>	\$ <input type="text"/> <small>SR0727</small>
2. _____	\$ <input type="text"/> <small>SR0729</small>	\$ <input type="text"/> <small>SR0730</small>
3. _____	\$ <input type="text"/> <small>SR0732</small>	\$ <input type="text"/> <small>SR0733</small>
4. _____	\$ <input type="text"/> <small>SR0735</small>	\$ <input type="text"/> <small>SR0736</small>
5. _____	\$ <input type="text"/> <small>SR0738</small>	\$ <input type="text"/> <small>SR0739</small>
6. _____	\$ <input type="text"/> <small>SR0741</small>	\$ <input type="text"/> <small>SR0742</small>
7. _____	\$ <input type="text"/> <small>SR0744</small>	\$ <input type="text"/> <small>SR0745</small>
8. _____	\$ <input type="text"/> <small>SR0747</small>	\$ <input type="text"/> <small>SR0748</small>
9. _____	\$ <input type="text"/> <small>SR0750</small>	\$ <input type="text"/> <small>SR0751</small>
10. _____	\$ <input type="text"/> <small>SR0753</small>	\$ <input type="text"/> <small>SR0754</small>
TOTAL.....	\$ <input type="text"/> <small>SR0755</small>	\$ <input type="text"/> <small>SR0756</small>

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the special district identified above, I swear or affirm that the information reflected in this *Special District Report of Property Value* is true and correct to the best of my knowledge.

print here  _____
 Print Name Email Address Phone (area code and number)

sign here  _____
 Signature Date

Return to:
 COMPTROLLER OF PUBLIC ACCOUNTS
 Property Tax Assistance Division
 Data Analysis Team (DAT)
 P.O. Box 13528
 Austin, Texas 78711-3528
 or email to ptad.ears@cpa.texas.gov