

City Report of Property Value – 2017

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 Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

City Name _____ CR0001 City Number _____ CR0002

Appraisal District Name _____

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Tax Code Section 26.01(d)) \$ _____ CR0413
2. Totally exempt property value \$ _____ CR0396
3. Total market value of taxable property. (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 3.) \$ _____ CR0004

EXEMPTIONS/DEDUCTIONS

4. Total value loss to state-mandated 100 percent disabled or unemployable veterans homestead exemptions. (Tax Code sections 11.131 and 11.133)
 - Surviving Spouse 100 Percent Disabled Service Member _____ CR0570
 - Surviving Spouse of Service Member Killed in Action _____ CR0571
 - Disabled Veteran _____ CR0513 \$ _____ CR0514
5. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))) CR0006
 - Number granted (65 or older) _____ CR0451
 - Number granted (disabled) _____ CR0452 \$ _____ CR0452
6. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))) CR0012
 - Percentage _____ CR0016
 - Number granted _____ CR0014 \$ _____ CR0014
7. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Tax Code Section 11.22) CR0018
 - Number granted _____ CR0020 \$ _____ CR0020
8. Total value lost to freeport exemptions. (Tax Code Section 11.251) CR0408
 - Number granted _____ CR0453 \$ _____ CR0453
9. Total value lost to personal property in transit (goods-in-transit) exemptions. (Tax Code Section 11.253) CR0512
 - Number granted _____ CR0511 \$ _____ CR0511
10. Total value lost to pollution control exemptions. (Tax Code Section 11.31) CR0446
 - Number granted _____ CR0454 \$ _____ CR0454
11. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32) CR0458
 - Number granted _____ CR0457 \$ _____ CR0457
12. 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 and E) CR0409
 - Number of acres _____ CR0412 \$ _____ CR0412
13. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code, Chapter 312) CR0034
 - Number granted _____ CR0455 \$ _____ CR0455
14. Total value lost to solar and wind-powered exemptions. (Tax Code Section 11.27) CR0516
 - Number granted _____ CR0515 \$ _____ CR0515
15. Total value lost to prorations and other required partial exemptions not reported above. CR0518
 - Number granted _____ CR0517 \$ _____ CR0517
16. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825) CR0507
 - 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 _____ CR0506 \$ _____ CR0506
 - Optional partial exemptions approved by the governing body in counties of 1.8 million or greater population. Number granted _____ CR0508 \$ _____ CR0508
17. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827) CR0524
 - Number granted _____ CR0523 \$ _____ CR0523

- 18. Total value lost to historical exemption and other non-required exemptions. CR0417
 (Tax Code Section 11.24) Number granted _____ CR0416 \$
- 19. Total value lost to home donated by a charity to a disabled veteran. CR0575
 (Tax Code Section 11.132) Number granted _____ CR0572 \$
- 20. Total value lost to energy storage system exemption. CR0574
 (Tax Code Section 11.315) Number granted _____ CR0573 \$
- 21. Total value lost to equipment to capture methane gas from landfills. CR0577
 (Tax Code Section 11.311) Number granted _____ CR0576 \$
- 22. Value lost to the 10 percent cap on residence homesteads. CR0467
 (Tax Code Section 23.23) \$

TAXABLE VALUE CR0036

23. Total taxable value for city tax purposes \$

TAX RATE INFORMATION

- 24. City Tax Rate CR0519
 - 1) Effective Tax Rate, as defined by Tax Code Section 26.04(c)(1) CR0520
 - 2) Rollback Tax Rate, as defined by Tax Code Section 26.04(c)(2)
 - 3) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).

Maintenance & Operations Tax Rate: <input type="text"/>	+	Interest & Sinking Fund Tax Rate: <input type="text"/>	=	Total Tax Rate: <input type="text"/>
<small>CR0038</small>		<small>CR0040</small>		<small>CR0042</small>

25. CALCULATED TAX LEVY CR0044
 (Item CR0036 times Item CR0042 times 0.01) \$

26. ACTUAL TOTAL TAX LEVY \$

CERTIFIED, UNCERTIFIED AND TAX CODE SECTION 26.01(d) VALUE BREAKDOWN

- 27. Total certified property market value. CR0503
 (Do not include any totally exempt property.) \$
 - 28. Total uncertified property market value. (Must be included in item 1, page 1 and item 35, page 3. CR0504
 (Do not include any totally exempt property.) \$
 - 29. Total 26.01(d) property market value reported to taxing units. (Must be included in item 1, page 1 and item 35, page 3. CR0505
 (Do not include any totally exempt property.) \$
- Note:** The total of items 27, 28 and 29 must equal item 3, page 1.

TAX INCREMENT FINANCING

30. Total 2017 projected payment into tax increment financing fund(s): \$

Please enter the number of tax increment reinvestment zones you have designated.

DEFERRED TAXES/INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. (Report actual levy lost shown on tax statement. Do not include penalties and interest.) See Instruction Booklet for details. (Tax Code sections 33.06 and 33.065). \$

10 PERCENT CAP ON RESIDENCE HOMESTEADS

32. Market value of residence homesteads to which the 10 percent cap is applied. CR0461
 (Tax Code Section 23.23) \$
 Market value of capped homesteads is the value before application of the cap. CR0462

33. Capped value of residence homesteads. \$
 Report only the value of capped residence homesteads after application of the cap.

AGE 65 OR OLDER/DISABLED CEILING

34. Total taxable value lost due to the age 65 or older or disabled ceiling \$

35. TOTAL 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. Please submit a category breakdown recap with report. The total value of the categories (CR0166) should equal the total on item 3, page 1. Please report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Please report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Please report rolling stock only on county report. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN 1 Number of Items	COLUMN 2 TOTAL MARKET VALUE (Before Exemptions, Value Limitations and Special Appraisal) (Do not include item 2 from page 1 or productivity loss)
A. Real: residential, single-family	No. of single-family properties CR0054	\$
B. Real: residential, multifamily	No. of multifamily properties CR0062	\$
C1. Real: vacant lots/tracts	No. of vacant lots CR0070	\$
C2. Real: colonia lots	No. of colonia lots CR0568	\$
D1. Real: qualified open-space land	No. of acres CR0463	\$
D2. Real: farm and ranch improvements	No. of parcels CR0465	\$
E. Real: rural farm land not qualified for open space appraisal and improvements	No. of parcels CR0086	\$
F1. Real: commercial	No. of commercial real properties CR0375	\$
F2. Real: industrial	No. of industrial real properties CR0379	\$
G1. Real: oil and gas	No. of leases CR0425	\$
G2. Real: minerals	No. of properties CR0427	\$
G3. Real: other subsurface interest in land	No. of properties CR0431	\$
H1. Tangible, non-business vehicles	No. of accounts CR0110	\$
H2. Goods-in-transit	No. of accounts CR0521	\$
J. Real and tangible personal: utilities	No. of companies CR0126	\$
L1. Personal: commercial	No. of commercial personal properties CR0383	\$
L2. Personal: industrial	No. of industrial personal properties CR0387	\$
M1. Mobile homes	No. of mobile homes CR0436	\$
M2. Other: tangible personal	No. of accounts CR0440	\$
N. Intangible personal	No. of accounts CR0158	\$
O. Real property, inventory	No. of properties CR0391	\$
S. Special inventory	No. of properties CR0469	\$
TOTAL		\$

*Do not include rolling stock. Report on County Report only.

36. TOP TEN TAXPAYERS IN YOUR CITY

List the top ten taxpayers in your city 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" value="CR0270"/>	\$ <input type="text" value="CR0272"/>
2. _____	\$ <input type="text"/>	\$ <input type="text"/>
3. _____	\$ <input type="text"/>	\$ <input type="text"/>
4. _____	\$ <input type="text"/>	\$ <input type="text"/>
5. _____	\$ <input type="text"/>	\$ <input type="text"/>
6. _____	\$ <input type="text"/>	\$ <input type="text"/>
7. _____	\$ <input type="text"/>	\$ <input type="text"/>
8. _____	\$ <input type="text"/>	\$ <input type="text"/>
9. _____	\$ <input type="text"/>	\$ <input type="text"/>
10. _____	\$ <input type="text"/>	\$ <input type="text"/>
TOTAL	\$ <input type="text"/>	\$ <input type="text"/>

37. 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 <input type="text" value="CR0525"/>	\$ <input type="text" value="CR0526"/>
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	No. of accounts <input type="text" value="CR0527"/>	\$ <input type="text" value="CR0528"/>
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	No. of accounts <input type="text" value="CR0529"/>	\$ <input type="text" value="CR0530"/>
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	No. of accounts <input type="text" value="CR0531"/>	\$ <input type="text" value="CR0532"/>
XE Community Housing Development Organizations (Tax Code Section 11.182)	No. of accounts <input type="text" value="CR0533"/>	\$ <input type="text" value="CR0534"/>
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	No. of accounts <input type="text" value="CR0535"/>	\$ <input type="text" value="CR0536"/>
XG Primarily performing charitable functions (Tax Code Section 11.184)	No. of accounts <input type="text" value="CR0537"/>	\$ <input type="text" value="CR0538"/>
XH Developing model colonia subdivisions (Tax Code Section 11.185)	No. of accounts <input type="text" value="CR0539"/>	\$ <input type="text" value="CR0540"/>

