

County 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 41), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

County Name _____

County Number _____

CN000

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)). \$ _____ CN0261
CN0256
2. Totally exempt property value. \$ _____ CN0001
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal CN0189 on page 3.) \$ _____

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$3,000 general exemption on Farm-to-Market Flood Control. (Tax Code Section 11.13(a)) Number granted _____ CN0006 \$ _____ CN0007
5. Total value loss to state-mandated 100 percent disabled or unemployable veterans homestead exemptions. (Tax Code sections 11.131 and 11.133)
 - 5a. FM/FC tax Surviving Spouse 100 Percent Disabled Service Member _____ CN0558
 Surviving Spouse of Service Member Killed in Action _____ CN0559 CN0335
 Disabled Veteran _____ CN0334 \$ _____
 - 5b. Other county tax Surviving Spouse 100 Percent Disabled Service Member _____ CN0560
 Surviving Spouse of Service Member Killed in Action _____ CN0561 CN0337
 Disabled Veteran _____ CN0336 \$ _____
6. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))
 - 6a. FM/FC – Number granted (65 or older) _____ CN0319 Number granted (disabled) _____ CN0320 \$ _____ CN0321
CN0318
 - 6b. County – Number granted (65 or older) _____ CN0316 Number granted (disabled) _____ CN0317 \$ _____
7. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 (Tax Code Section 11.13(n)))
 - Percentage _____ CN0197 Number granted _____ CN0010 \$ _____ CN0011
8. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Tax Code Section 11.22)
 - 8a. Farm-to-Market/Flood Control Tax. Number granted _____ CN0002 \$ _____ CN0003
CN0005
 - 8b. Other county tax. Number granted _____ CN0004 \$ _____
9. Total value lost to freeport exemptions. (Tax Code Section 11.251) Number granted _____ CN0298 \$ _____ CN0259
10. Total value lost to personal property in transit (goods-in-transit) exemptions. (Tax Code Section 11.253) Number granted _____ CN0332 \$ _____ CN0333
11. Total value lost to pollution control exemptions. (Tax Code Section 11.31) Number granted _____ CN0299 \$ _____ CN0291
12. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32) Number granted _____ CN0304 \$ _____ CN0305

13. 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) Number acres _____ CN0257 . . . \$ _____ CN0258
14. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312). Number granted _____ CN0300 . . . \$ _____ CN0227
15. 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. _____ CN0328
- Mandatory partial exemptions in counties under 1.8 million in population _____ CN0327 . . . \$ _____
- Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population. _____ CN0329 . . . \$ _____ CN0330
16. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827) Number granted _____ CN0511 . . . \$ _____ CN0512
17. Total value lost to solar and wind-powered exemptions. (Tax Code Section 11.27) Number granted _____ CN0338 . . . \$ _____ CN0339
18. Total value lost to prorations and other required partial exemptions not reported above. Number granted _____ CN0340 . . . \$ _____ CN0341
19. Total value lost to historical and other non-required exemptions. (Tax Code Section 11.24) Number granted _____ CN0262 . . . \$ _____ CN0263
20. Total value loss to home donated by a charity to a disabled veteran. (Tax Code Section 11.132) Number granted _____ CN0562 . . . \$ _____ CN0563
21. Total value loss to energy storage system exemption. (Tax Code Section 11.315) Number granted _____ CN0564 . . . \$ _____ CN0565
22. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311) Number granted _____ CN0566 . . . \$ _____ CN0567
23. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23). \$ _____ CN0314

TAXABLE VALUE

24. Total taxable value for Farm-to-Market/Flood Control Tax purposes. \$ _____ CN0025
25. Total taxable value for county tax purposes. \$ _____ CN0026

TAX RATE INFORMATION

26. Effective Tax Rate, as defined by Tax Code Section 26.04(c)(1) CN0507
27. Rollback Tax Rate, as defined by Tax Code Section 26.04(c)(2) CN0508
28. County tax rate for Farm-to-Market/Flood Control Fund:
Maintenance & Operations Tax Rate: _____ CN0027 + Interest & Sinking Fund Tax Rate: _____ CN0028 = Total Tax Rate: _____ CN0029
29. County tax rate for General Fund:
Maintenance & Operations Tax Rate: _____ CN0030 + Interest & Sinking Fund Tax Rate: _____ CN0031 = Total Tax Rate: _____ CN0032
30. County tax rate for Special Road & Bridge Fund:
Maintenance & Operations Tax Rate: _____ CN0033 + Interest & Sinking Fund Tax Rate: _____ CN0034 = Total Tax Rate: _____ CN0035
31. Total county tax rate. CN0201
32. Actual county tax levy for Farm-to-Market/Flood Control Fund \$ _____ CN0096
33. Actual county tax levy for General Fund. \$ _____ CN0097
34. Actual county tax levy for Special Road & Bridge Fund. \$ _____ CN0098
35. Actual total county tax levy \$ _____ CN0202

36. TOTAL VALUE

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 (CN0189) 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 land and appraised value of public airports and park and recreational lands. Please report rolling stock. 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 CN0161	CN0162
B. Real: residential, multifamily	No. of multifamily properties CN0163	CN0164
C1. Real: vacant lots/tracts	No. of vacant lots CN0165	CN0166
C2. Real: colonia lots	No. of colonia lots CN0556	CN0557
D1. Real: qualified open-space land	No. of acres CN0310	CN0311
D2. Real: farm and ranch improvements	No. of parcels CN0312	CN0313
E. Real: rural farm land not qualified for open space appraisal and improvements	No. of parcels CN0169	CN0170
F1. Real: commercial	No. of commercial real properties CN0235	CN0236
F2. Real: industrial	No. of industrial real properties CN0239	CN0240
G1. Real: oil and gas	No. of leases CN0264	CN0265
G2. Real: minerals	No. of properties CN0266	CN0267
G3. Real: other subsurface interest in land	No. of properties CN0270	CN0271
H1. Tangible, non-business vehicles	No. of accounts CN0175	CN0176
H2. Goods-in-transit	No. of accounts CN0509	CN0510
J. Real and tangible personal: utilities	No. of companies CN0179 (Include Rolling Stock)	CN0180
L1. Personal: commercial	No. of commercial personal properties CN0243	CN0244
L2. Personal: industrial	No. of industrial personal properties CN0247	CN0248
M1. Mobile homes	No. of mobile homes CN0274	CN0275
M2. Other: tangible personal	No. of accounts CN0278	CN0279
N. Intangible personal	No. of accounts CN0187	CN0188
O. Real property, inventory	No. of properties CN0251	CN0252
S. Special Inventory	No. of properties CN0322	CN0323
		CN0189
	TOTAL	\$

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

- 37. Total certified property market value (Do not include any totally exempt property.) \$ CN0324
- 38. Total uncertified property market value. (Must be included in item 1, page 1 and in item 36, page 3. Do not include any totally exempt property.) \$ CN0325
- 39. Total 26.01(d) property market value reported to taxing units. (Must be included in item 1, page 1 and in item 36, page 3. Do not include any totally exempt property.) \$ CN0326

Note: The total of items 37, 38 and 39 must equal item 3, page 1.

TAX INCREMENT FINANCING

- 40. Total 2017 projected payment into tax increment financing fund(s): \$ CN0289
- Please enter the number of tax increment reinvestment zones in which you participate..... CN0301

DEFERRED TAXES/INCREASING HOMESTEADS

- 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). \$ CN0307

10 PERCENT CAP ON RESIDENCE HOMESTEADS

- 41. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) \$ CN0308
Market value of capped homesteads is the value before application of the cap.
- 42. Capped value of residence homesteads..... \$ CN0309
Report only the value of capped residence homesteads **after** application of the cap.

AGE 65 OR OLDER/DISABLED CEILING

- 43. Total taxable value loss due to age 65 or older or disabled ceiling..... \$ CN0331

44. 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"/> CN0513	<input type="text"/> \$ <input type="text"/> CN0514
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	No. of accounts <input type="text"/> CN0515	<input type="text"/> \$ <input type="text"/> CN0516
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	No. of accounts <input type="text"/> CN0517	<input type="text"/> \$ <input type="text"/> CN0518
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	No. of accounts <input type="text"/> CN0519	<input type="text"/> \$ <input type="text"/> CN0520
XE Community Housing Development Organizations (Tax Code Section 11.182)	No. of accounts <input type="text"/> CN0521	<input type="text"/> \$ <input type="text"/> CN0522
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	No. of accounts <input type="text"/> CN0523	<input type="text"/> \$ <input type="text"/> CN0524

45. TOTAL EXEMPT VALUE BREAKDOWN (continued)

Property Use Category	COLUMN 1 Number of Items	COLUMN 2 Total Market Value
XG Primarily performing charitable functions (Tax Code Section 11.184)	No. of accounts CN0525 []	CN0526 \$ []
XH Developing model colonia subdivisions (Tax Code Section 11.185)	No. of accounts CN0527 []	CN0528 \$ []
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	No. of accounts CN0529 []	CN0530 \$ []
XJ Private schools (Tax Code Section 11.21)	No. of accounts CN0531 []	CN0532 \$ []
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	No. of accounts CN0533 []	CN0534 \$ []
XM Marine cargo containers (Tax Code Section 11.25)	No. of accounts CN0535 []	CN0536 \$ []
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	No. of accounts CN0537 []	CN0538 \$ []
XO Motor vehicles for income production and personal use (Tax Code Section 11.254)	No. of accounts CN0539 []	CN0540 \$ []
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	No. of accounts CN0541 []	CN0542 \$ []
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	No. of accounts CN0543 []	CN0544 \$ []
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	No. of accounts CN0545 []	CN0546 \$ []
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	No. of accounts CN0547 []	CN0548 \$ []
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	No. of accounts CN0549 []	CN0550 \$ []
XU Miscellaneous Exemptions (Tax Code Section 11.23)	No. of accounts CN0551 []	CN0552 \$ []
XV Other totally exempt properties	No. of accounts CN0553 []	CN0554 \$ []
TOTAL		CN0555 \$ []

<p>Return to: COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528</p>	<p>By signing this report, I agree that the values are true and correct.</p> <p>print here </p> <p>Print Name/Title _____ Phone (area code and number) _____</p>
	<p>sign here </p> <p>Authorized Official _____ Date _____</p>

If you have any questions about this report, please call the Data Security and Analysis Team at 800-252-9121 (press 2 for the menu and then press 2 again.)