

- 14. Total value lost to water conservation initiative exemptions. CN0305
 (Tax Code Section 11.32) Number granted _____ CN0304 . . . \$
- 15. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. CN0258
 (Tax Code Chapter 23, Subchapters C, D and E) Number acres _____ CN0257 . . . \$
- 16. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312). Number granted _____ CN0300 . . . \$
- 17. Total value lost to partial low-incoming housing exemptions. Do not report totally exempt property here; instead report it in item 2. (Tax Code Section 11.1825) 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 . . . \$
- 18. Total value lost to local optional community land trust exemptions. CN0512
 (Tax Code Section 11.1827) Number granted _____ CN0511 . . . \$
- 19. Total value lost to solar and wind-powered exemptions. CN0339
 (Tax Code Section 11.27) Number granted _____ CN0338 . . . \$
- 20. Total value lost to prorations and other required partial exemptions not reported above. Number granted _____ CN0340 . . . \$
- 21. Total value lost to historical and other non-required exemptions. CN0263
 (Tax Code Section 11.24) Number granted _____ CN0262 . . . \$
- 22. Total value loss to home donated by a charity to a disabled veteran. CN0563
 (Tax Code Section 11.132) Number granted _____ CN0562 . . . \$
- 23. Total value loss to energy storage system exemption. CN0565
 (Tax Code Section 11.315) Number granted _____ CN0564 . . . \$
- 24. Total value lost to equipment to capture methane gas from landfills. CN0567
 (Tax Code Section 11.311) Number granted _____ CN0566 . . . \$
- 25. Market value adjustment due to a Governor-declared disaster. CN0759
 (Tax Code Section 23.02) Disaster date _____ CN0761 Number of accounts _____ CN0760 . . . \$
- 26. Total value loss to surviving spouse of First Responder killed in the line of duty. (Tax Code Section 11.134(b)) CN0756
 26a. FMFC Tax Number granted _____ CN0758 . . . \$
 26b. Other county tax Number granted _____ CN0757 . . . \$
- 27. Value lost to the 10 percent cap on residence homesteads. CN0314
 (Tax Code Section 23.23) \$

TAXABLE VALUE

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

TAX RATE INFORMATION

- 30. Effective Tax Rate, as defined by Tax Code Section 26.04(c)(1) CN0507
- 31. Rollback Tax Rate, as defined by Tax Code Section 26.04(c)(2) CN0508
- 32. County tax rate for Farm-to-Market/Flood Control Fund: CN0028
 Maintenance & Operations Tax Rate: CN0027 + Interest & Sinking Fund Tax Rate: = Total Tax Rate: CN0029
- 33. County tax rate for General Fund: CN0031
 Maintenance & Operations Tax Rate: CN0030 + Interest & Sinking Fund Tax Rate: = Total Tax Rate: CN0032
- 34. County tax rate for Special Road & Bridge Fund: CN0034
 Maintenance & Operations Tax Rate: CN0033 + Interest & Sinking Fund Tax Rate: = Total Tax Rate: CN0035

35. Total county tax rate		CN0201
36. Actual county tax levy for Farm-to-Market/Flood Control Fund	\$	CN0096
37. Actual county tax levy for General Fund	\$	CN0097
38. Actual county tax levy for Special Road & Bridge Fund	\$	CN0098
39. Actual total county tax levy	\$	CN0202

40. 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. Submit a category breakdown recap with report. The total value of the categories (CN0189) should equal the total on item 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 timber land and appraised value of public airports and park and recreational lands. 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
	TOTAL	CN0189

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

- 41. Total certified property market value (Do not include any totally exempt property.) \$ CN0324
- 42. 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
- 43. 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

- 44. Total 2018 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

- 45. 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

- 46. 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.
- 47. 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

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

49. 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"/> 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"/> CN0516
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	No. of accounts <input type="text"/> CN0517	<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"/> CN0520
XE Community Housing Development Organizations (Tax Code Section 11.182)	No. of accounts <input type="text"/> CN0521	<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"/> CN0524

49. 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 [grid]	..... \$ [grid] CN0526
XH Developing model colonia subdivisions (Tax Code Section 11.185)	No. of accounts CN0527 [grid]	..... \$ [grid] CN0528
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	No. of accounts CN0529 [grid]	..... \$ [grid] CN0530
XJ Private schools (Tax Code Section 11.21)	No. of accounts CN0531 [grid]	..... \$ [grid] CN0532
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	No. of accounts CN0533 [grid]	..... \$ [grid] CN0534
XM Marine cargo containers (Tax Code Section 11.25)	No. of accounts CN0535 [grid]	..... \$ [grid] CN0536
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	No. of accounts CN0537 [grid]	..... \$ [grid] CN0538
XO Motor vehicles for income production and personal use (Tax Code Section 11.254)	No. of accounts CN0539 [grid]	..... \$ [grid] CN0540
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	No. of accounts CN0541 [grid]	..... \$ [grid] CN0542
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	No. of accounts CN0543 [grid]	..... \$ [grid] CN0544
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	No. of accounts CN0545 [grid]	..... \$ [grid] CN0546
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	No. of accounts CN0547 [grid]	..... \$ [grid] CN0548
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	No. of accounts CN0549 [grid]	..... \$ [grid] CN0550
XU Miscellaneous Exemptions (Tax Code Section 11.23)	No. of accounts CN0551 [grid]	..... \$ [grid] CN0552
XV Other totally exempt properties	No. of accounts CN0553 [grid]	..... \$ [grid] CN0554
TOTAL		\$ [grid] 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>_____</p> <p>Print Name/Title</p>	<p>_____</p> <p>Phone (area code and number)</p>
	<p>sign here →</p> <p>_____</p> <p>Authorized Official</p>	<p>_____</p> <p>Date</p>

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