

County Report of Property Value – 2018

County Name

County Number

CN000

Appraisal District Name

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

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)).
2. Totally exempt property value.
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))
5. Total value loss to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code sections 11.131(b)).
6. Total value loss to surviving spouse of 100 percent disabled veteran homestead exemption. (Tax Code Section 11.131(b)).
7. Total value loss to surviving spouse of a member of the U.S. Armed Services killed in action. (Tax Code Section 11.131(b)).
8. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))
9. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000) (Tax Code Section 11.13(n))
10. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Tax Code Section 11.22)
11. Total value lost to freeport exemptions. (Tax Code Section 11.251)
12. Total value lost to personal property in transit (goods-in-transit) exemptions. (Tax Code Section 11.253)
13. Total value lost to pollution control exemptions. (Tax Code Section 11.31)

- 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)																				
	No. of	Code	\$																				
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

- 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

