



School District Report of Property Value

2012

Property Tax Form 50-108

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district 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.

SR0001/SR0002

School District Name _____

ISD#/CAD# _____

Appraisal District Name _____

MARKET VALUE

- Total market value of all property before the 10% cap on residence homesteads (Tax Code, Sec. 23.23) is applied. Include the total market value of all uncertified and Tax Code, Sec. 26.01(d) property. (Tax Code, Sec. 26.01(d)) \$ _____ SR0541
- Totally exempt property value \$ _____ SR0490
- Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.) \$ _____ SR0004

PARTIAL EXEMPTIONS/DEDUCTIONS

- Total value lost to state-mandated \$15,000 general homestead exemptions. (Tax Code, Sec. 11.13 (b)) Number granted _____ SR0244 . . . \$ _____ SR0247
- Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Tax Code, Sec. 11.13 (c)) Number granted (over-65) _____ SR0592 Number granted (disabled) _____ SR0593 . . . \$ _____ SR0252
- Total value lost to state-mandated 100% disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code, Sec. 11.131) Number granted _____ SR0835 . . . \$ _____ SR0836
- Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 (Tax Code, Sec. 11.13 (d))) Number granted (over-65) _____ SR0594 Number granted (disabled) _____ SR0595 . . . \$ _____ SR0006
- Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 (Tax Code, Sec. 11.13 (n))) Percentage _____ SR0288 Number granted _____ SR0287 . . . \$ _____ SR0266
- Total value lost to disabled veterans or their survivors exemptions. (Tax Code, Sec. 11.22) Number granted _____ SR0316 . . . \$ _____ SR0007
- Total value lost to freeport exemptions. (Tax Code, Sec. 11.251) Number granted _____ SR0596 . . . \$ _____ SR0491
- Total value lost to personal property in transit (goods-in-transit) exemptions. (Tax Code, Sec. 11.253) Number granted _____ SR0824 . . . \$ _____ SR0825
- Total value lost to pollution control exemptions. (Tax Code, Sec. 11.31) Number granted _____ SR0597 . . . \$ _____ SR0555
- Total value lost to water conservation initiative exemptions. (Tax Code, Sec. 11.32) Number granted _____ SR0653 . . . \$ _____ SR0654

PARTIAL EXEMPTIONS/DEDUCTIONS (continued)

14. 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) Number of acres _____ SR0496 . . . \$ SR0492

15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312) Number granted _____ SR0598 . . . \$ SR0269

16. Total value lost to solar and wind-powered energy devices exemptions. (Tax Code, Sec. 11.27) Number granted _____ SR0837 . . . \$ SR0838

17. Total value lost to prorations and other required partial exemptions. Number granted _____ SR0839 . . . \$ SR0840

18. a.) Total value lost to partial low-income housing exemptions. (Tax Code, Sec. 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 _____ SR0819 . . . \$ SR0820

b.) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population. Number granted _____ SR0821 . . . \$ SR0822

19. Total value lost to local optional community land trust exemptions. (Tax Code Sec. 11.1827) Number granted _____ SR0847 . . . \$ SR0848

20. Total value lost to historical exemptions and other non-required exemptions. (Tax Code, Sec. 11.24) Number granted _____ SR0514 . . . \$ SR0515

21. Value lost to the 10% cap on residential homesteads. (Tax Code, Sec. 23.23) \$ SR0658

TAXABLE VALUE

22. Subtotal before loss to tax limitation on homesteads of the elderly. (Tax Code, Sec. 11.26) (Must equal Item 3 minus Items 4 through 21.) \$ SR0010

23. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.) . . \$ SR0651

24. Total taxable value for school tax purposes. (Item 22 minus Item 23) \$ SR0652

TAX RATE INFORMATION

25. School District Tax Rate SR0841

1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(1) SR0842

2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(2)

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

Maintenance & Operations Tax Rate: SR0011 + Interest & Sinking Fund Tax Rate: SR0012 = Total Tax Rate: SR0013

TAX RATE INFORMATION (continued)

26. **CALCULATED TAX LEVY** SR0601
 (Item SR0652 times Item SR0013 times 0.01) \$
27. **ACTUAL TOTAL TAX LEVY** (Actual amount on tax roll) \$ SR0600

TAX INCREMENT FINANCING

28. Please complete the 2012 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied SR0656
 (Tax Code, Sec. 23.23) \$
 Market value of capped homesteads is the value **before** application of the cap.
30. Capped value of residence homesteads. SR0659
 Report only the value of capped residential homesteads **after** application of cap. \$

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. (Tax Code, Sec. 33.06 and 33.065) \$ SR0657

INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2). SR0735
 This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property. \$

HOMESTEAD BEFORE EXEMPTIONS

33. Market value of all homesteads before any exemptions \$ SR0823

CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

34. Total certified property market value. SR0736
 Do not include any totally exempt property. \$
35. Total uncertified property market value. SR0737
 Must be included in Item 1, page 1, and in Item 37, page 4.
 Do not include any totally exempt property. \$
36. Total 26.01(d) property market value reported to taxing units. SR0738
 Must be included in Item 1, page 1, and in Item 37, page 4.
 Do not include any totally exempt property. \$

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

37. 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 appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the county report.

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 SR0020 []	\$ [] SR0021
B. Real: residential, multifamily	No. of multifamily properties SR0026 []	\$ [] SR0033
C. Real: vacant lots/tracts	No. of vacant lots SR0032 []	\$ [] SR0027
D1. Real: qualified ag land	No. of acres SR0688 []	\$ [] SR0689
D2. Real: non-qualified land	No. of acres SR0690 []	\$ [] SR0691
E. Real: farm and ranch improvements	No. of parcels SR0044 []	\$ [] SR0045
F1. Real: commercial	No. of commercial real properties SR0379 []	\$ [] SR0380
F2. Real: industrial	No. of industrial real properties SR0383 []	\$ [] SR0384
G1. Real: minerals oil and gas	No. of leases SR0520 []	\$ [] SR0521
G2. Real: other mineral reserves	No. of properties SR0522 []	\$ [] SR0523
G3. Real: non-producing minerals	No. of properties SR0526 []	\$ [] SR0298
H1. Tangible, non-business vehicles	No. of accounts SR0062 []	\$ [] SR0063
H2. Goods-in-transit	No. of accounts SR0845 []	\$ [] SR0846
J. Real and tangible personal: utilities.	No. of companies SR0074 []	\$ [] SR0075 <small>*Do not include Rolling Stock</small>
L1. Personal: commercial	No. of commercial personal properties SR0387 []	\$ [] SR0388
L2. Personal: industrial	No. of industrial personal properties SR0451 []	\$ [] SR0392
M1. Mobile homes	No. of mobile homes SR0237 []	\$ [] SR0238
M2. Other: tangible personal	No. of accounts SR0358 []	\$ [] SR0359
N. Intangible personal	No. of accounts SR0098 []	\$ [] SR0099
O. Real property, inventory	No. of properties SR0395 []	\$ [] SR0396
S. Special Inventory	No. of accounts SR0695 []	\$ [] SR0696
		TOTAL \$ [] SR0104

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE [] SR0125

38. 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 <i>(Round to nearest acre.)</i>	COLUMN II Total market value	COLUMN III Total productivity value
Irrigated cropland	SR0107	SR0461	SR0462
Dryland cropland	SR0108	SR0463	SR0464
Barren/wasteland	SR0109	SR0465	SR0466
Orchards	SR0110	SR0467	SR0468
Improved pastureland	SR0111	SR0469	SR0470
Native pastureland	SR0112	SR0471	SR0472
Temporarily quarantined land	SR0826	SR0827	SR0828
Wildlife management	SR0558	SR0559	SR0560
Timberland (at productivity) .	SR0113	SR0582	SR0283
Timberland (at 1978 market) <small>(Complete only if timber is on tax roll at 1978 value).</small>	SR0376	SR0583	SR0378
Transition to timber	SR0684	SR0685	SR0686
Timberland at restricted use .	SR0697	SR0698	SR0699
Other agricultural land	SR0114	SR0473	SR0474
Column Total	SR0692	SR0693	SR0694

Sum of Column I must equal page 1, line 14 and 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 1, line 14 difference between market and productivity value.

39. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE:
The totals for each column should equal the amounts reported in wildlife management above.

	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	SR0561	SR0562	SR0563
Dryland cropland	SR0564	SR0565	SR0566
Barren/wasteland	SR0567	SR0568	SR0569
Orchards	SR0570	SR0571	SR0572
Improved pastureland	SR0573	SR0574	SR0575
Native pastureland	SR0576	SR0577	SR0578
Temporarily quarantined land	SR0829	SR0830	SR0831
Other agricultural land (includes timberland)	SR0579	SR0580	SR0581

40. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 5.

	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	SR0660 <input type="text"/>	SR0668 \$ <input type="text"/>	SR0676 \$ <input type="text"/>
Dryland cropland	SR0661 <input type="text"/>	SR0669 \$ <input type="text"/>	SR0677 \$ <input type="text"/>
Barren/wasteland	SR0662 <input type="text"/>	SR0670 \$ <input type="text"/>	SR0678 \$ <input type="text"/>
Orchards	SR0663 <input type="text"/>	SR0671 \$ <input type="text"/>	SR0679 \$ <input type="text"/>
Improved pastureland	SR0664 <input type="text"/>	SR0672 \$ <input type="text"/>	SR0680 \$ <input type="text"/>
Native pastureland	SR0665 <input type="text"/>	SR0673 \$ <input type="text"/>	SR0681 \$ <input type="text"/>
Temporarily quarantined land	SR0832 <input type="text"/>	SR0833 \$ <input type="text"/>	SR0834 \$ <input type="text"/>
Wildlife management	SR0666 <input type="text"/>	SR0674 \$ <input type="text"/>	SR0682 \$ <input type="text"/>
Other agricultural land	SR0667 <input type="text"/>	SR0675 \$ <input type="text"/>	SR0683 \$ <input type="text"/>

41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timberland at productivity on page 5.

Timber Type	Soil Type	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
Pine	I	SR0739 <input type="text"/>	SR0740 \$ <input type="text"/>	SR0741 \$ <input type="text"/>
Pine	II	SR0742 <input type="text"/>	SR0743 \$ <input type="text"/>	SR0744 \$ <input type="text"/>
Pine	III	SR0745 <input type="text"/>	SR0746 \$ <input type="text"/>	SR0747 \$ <input type="text"/>
Pine	IV	SR0748 <input type="text"/>	SR0749 \$ <input type="text"/>	SR0750 \$ <input type="text"/>
Mixed	I	SR0751 <input type="text"/>	SR0752 \$ <input type="text"/>	SR0753 \$ <input type="text"/>
Mixed	II	SR0754 <input type="text"/>	SR0755 \$ <input type="text"/>	SR0756 \$ <input type="text"/>
Mixed	III	SR0757 <input type="text"/>	SR0758 \$ <input type="text"/>	SR0759 \$ <input type="text"/>
Mixed	IV	SR0760 <input type="text"/>	SR0761 \$ <input type="text"/>	SR0762 \$ <input type="text"/>
Hardwood	I	SR0763 <input type="text"/>	SR0764 \$ <input type="text"/>	SR0765 \$ <input type="text"/>
Hardwood	II	SR0766 <input type="text"/>	SR0767 \$ <input type="text"/>	SR0768 \$ <input type="text"/>
Hardwood	III	SR0769 <input type="text"/>	SR0770 \$ <input type="text"/>	SR0771 \$ <input type="text"/>
Hardwood	IV	SR0772 <input type="text"/>	SR0773 \$ <input type="text"/>	SR0774 \$ <input type="text"/>
COLUMN TOTAL		SR0775 <input type="text"/>	SR0776 \$ <input type="text"/>	SR0777 \$ <input type="text"/>

42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

Timber Type	Soil Type	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 or taxable value	
		SR0778	SR0779	SR0780	SR0781	SR0782	SR0783
Pine	I			\$		\$	
Pine	II			\$		\$	
Pine	III			\$		\$	
Pine	IV			\$		\$	
Mixed	I			\$		\$	
Mixed	II			\$		\$	
Mixed	III			\$		\$	
Mixed	IV			\$		\$	
Hardwood	I			\$		\$	
Hardwood	II			\$		\$	
Hardwood	III			\$		\$	
Hardwood	IV			\$		\$	
COLUMN TOTAL				\$		\$	

43. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district 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	
	SR0126	SR0127	SR0478	SR0479
1. _____	\$		\$	
2. _____	\$		\$	
3. _____	\$		\$	
4. _____	\$		\$	
5. _____	\$		\$	
6. _____	\$		\$	
7. _____	\$		\$	
8. _____	\$		\$	
9. _____	\$		\$	
10. _____	\$		\$	
TOTAL	\$		\$	

44. 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	SR0193	\$ <input type="text"/>
J2. Gas distribution systems	SR0194	\$ <input type="text"/>
J3. Electric companies (include electric co-ops)	SR0195	\$ <input type="text"/>
J4. Telephone companies (include telephone co-ops)	SR0196	\$ <input type="text"/>
J5. Railroads	SR0197	\$ <input type="text"/>
J6. Pipelines	SR0198	\$ <input type="text"/>
J7. Cable TV	SR0199	\$ <input type="text"/>
J8. Other (Describe): (<input type="text"/>)	SR0200	\$ <input type="text"/>
	SR0371	\$ <input type="text"/>
	SR0201	\$ <input type="text"/>
TOTAL		\$ <input type="text"/>

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

Return to:
 COMPTROLLER OF PUBLIC ACCOUNTS
 Property Tax Assistance Division
 Data Security and Analysis
 P.O. Box 13528
 Austin, Texas 78711-3528

By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser.

sign here 

 Official Authorized by School District

 Date

 Print Name/Title

 Phone (area code and number)