



# School District Report of Property Value

2013

## 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)) . . . . . SR0252  
Number granted (over-65) \_\_\_\_\_ SR0592 . . . . . Number granted (disabled) \_\_\_\_\_ SR0593 . . . \$ \_\_\_\_\_
- 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))) . . . . . SR0006  
Number granted (over-65) \_\_\_\_\_ SR0594 . . . . . Number granted (disabled) \_\_\_\_\_ SR0595 . . . \$ \_\_\_\_\_
- Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 (Tax Code, Sec. 11.13 (n))) . . . . . SR0266  
Percentage \_\_\_\_\_ SR0288 . . . . . Number granted \_\_\_\_\_ SR0287 . . . \$ \_\_\_\_\_
- 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



**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 2013 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, 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 Ag and timberlands, 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)<br>Number of Items                | COLUMN (2) TOTAL MARKET VALUE<br>(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   |
| C1. Real: vacant lots/tracts  | No. of vacant lots SR0032                    | SR0027   |
| C2. Real: colonia lots  | No. of colonia lots SR0892                   | SR0893   |
| D1. Real: qualified open-space land   | No. of acres SR0688                          | SR0689   |
| D2. Real: farm and ranch improvements                                       | No. of parcels SR0690                        | SR0691   |
| E. Real: rural land not qualified for open space appraisal and 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: oil and gas   | No. of leases SR0520                         | SR0521   |
| G2. Real: minerals  | No. of properties SR0522                     | SR0523   |
| G3. Real: other subsurface interest in land                                 | 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                      | *Do not include Rolling Stock SR0075   |
| 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   |
|   |  | SR0104   |
|   | <b>TOTAL</b>                                 | <b>\$</b> SR0125   |

**TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE** \_\_\_\_\_

**38. ACREAGE BREAKDOWN OF DISTRICT**

| * ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.                     | COLUMN I<br>Total Qualified Acres Under 1-d and 1-d-1<br><i>(Round to nearest acre.)</i> | COLUMN II<br>Total market value | COLUMN III<br>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)<br><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                                 |
| <b>Column Total</b> . . . . .   | 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:<br>The totals for each column should equal the amounts reported in wildlife management above. | COLUMN I<br>Total Qualified Acres Under 1-d and 1-d-1<br><i>(Round to nearest acre.)</i> | COLUMN II<br>Total market value | COLUMN III<br>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<br>(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<br>Total Qualified Acres Under 1-d and 1-d-1<br><i>(Round to nearest acre.)</i> | COLUMN II<br>Total market value | COLUMN III<br>Total productivity or taxable value |
|--|--|---------------------------------|---|
| Irrigated cropland . . . . .           | SR0660   | SR0668                          | SR0676  |
| Dryland cropland . . . . .             | SR0661   | SR0669                          | SR0677  |
| Barren/wasteland . . . . .             | SR0662   | SR0670                          | SR0678  |
| Orchards . . . . .                     | SR0663   | SR0671                          | SR0679  |
| Improved pastureland . . . . .         | SR0664   | SR0672                          | SR0680  |
| Native pastureland . . . . .           | SR0665   | SR0673                          | SR0681  |
| Temporarily quarantined land . . . . . | SR0832   | SR0833                          | SR0834  |
| Wildlife management . . . . .          | SR0666   | SR0674                          | SR0682  |
| Other agricultural land . . . . .      | SR0667   | SR0675                          | SR0683  |

**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<br>Total Qualified Acres Under 1-d and 1-d-1<br><i>(Round to nearest acre.)</i> | COLUMN II<br>Total market value | COLUMN III<br>Total productivity or taxable value |
|-------------------------------|---------------|--|---------------------------------|---|
| Pine . . . . .                | I . . . . .   | SR0739   | SR0740                          | SR0741  |
| Pine . . . . .                | II . . . . .  | SR0742   | SR0743                          | SR0744  |
| Pine . . . . .                | III . . . . . | SR0745   | SR0746                          | SR0747  |
| Pine . . . . .                | IV . . . . .  | SR0748   | SR0749                          | SR0750  |
| Mixed . . . . .               | I . . . . .   | SR0751   | SR0752                          | SR0753  |
| Mixed . . . . .               | II . . . . .  | SR0754   | SR0755                          | SR0756  |
| Mixed . . . . .               | III . . . . . | SR0757   | SR0758                          | SR0759  |
| Mixed . . . . .               | IV . . . . .  | SR0760   | SR0761                          | SR0762  |
| Hardwood . . . . .            | I . . . . .   | SR0763   | SR0764                          | SR0765  |
| Hardwood . . . . .            | II . . . . .  | SR0766   | SR0767                          | SR0768  |
| Hardwood . . . . .            | III . . . . . | SR0769   | SR0770                          | SR0771  |
| Hardwood . . . . .            | IV . . . . .  | SR0772   | SR0773                          | SR0774  |
| <b>COLUMN TOTAL</b> . . . . . |               | SR0775   | SR0776                          | SR0777  |

**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<br>Total Qualified Acres Under 1-d and 1-d-1<br>(Round to nearest acre.) |        | COLUMN II<br>Total market value |        | COLUMN III<br>Total productivity or taxable value |        |
|---------------------|-----------|---|--------|---------------------------------|--------|---|--------|
|                     |           | SR0778  | SR0779 | SR0778                          | SR0779 | SR0780  | SR0780 |
| Pine                | I         |   |        | \$                              |        | \$  |        |
| Pine                | II        |   |        | \$                              |        | \$  |        |
| Pine                | III       |   |        | \$                              |        | \$  |        |
| Pine                | IV        |   |        | \$                              |        | \$  |        |
| Mixed               | I         |   |        | \$                              |        | \$  |        |
| Mixed               | II        |   |        | \$                              |        | \$  |        |
| Mixed               | III       |   |        | \$                              |        | \$  |        |
| Mixed               | IV        |   |        | \$                              |        | \$  |        |
| Hardwood            | I         |   |        | \$                              |        | \$  |        |
| Hardwood            | II        |   |        | \$                              |        | \$  |        |
| Hardwood            | III       |   |        | \$                              |        | \$  |        |
| Hardwood            | IV        |   |        | \$                              |        | \$  |        |
| <b>COLUMN TOTAL</b> |           |   |        | \$                              |        | \$  |        |

**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 | SR0479              | SR0479 |
| 1. _____     | \$                 |        | \$                  |        |
| 2. _____     | \$                 |        | \$                  |        |
| 3. _____     | \$                 |        | \$                  |        |
| 4. _____     | \$                 |        | \$                  |        |
| 5. _____     | \$                 |        | \$                  |        |
| 6. _____     | \$                 |        | \$                  |        |
| 7. _____     | \$                 |        | \$                  |        |
| 8. _____     | \$                 |        | \$                  |        |
| 9. _____     | \$                 |        | \$                  |        |
| 10. _____    | \$                 |        | \$                  |        |
| <b>TOTAL</b> | \$                 |        | \$                  |        |

**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<br>(Real and Personal Property) |  |
|--|------------------|---|--|
| J1. Water systems                                  | SR0193           | \$  |  |
| J2. Gas distribution systems                       | SR0194           | \$  |  |
| J3. Electric companies (include electric co-ops)   | SR0195           | \$  |  |
| J4. Telephone companies (include telephone co-ops) | SR0196           | \$  |  |
| J5. Railroads                                      | SR0197           | \$  |  |
| J6. Pipelines                                      | SR0198           | \$  |  |
| J7. Cable TV                                       | SR0199           | \$  |  |
| J8. Other (Describe): ( _____ )                    | SR0200<br>SR0371 | \$  |  |
| <b>TOTAL</b>                                       | SR0201           | \$  |  |

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

**45. TOTAL EXEMPT VALUE BREAKDOWN**

| Property Use Category  | COLUMN 1<br>Number of Items | COLUMN 2<br>Total Market Value |
|--|-----------------------------|--------------------------------|
| XA Public property for housing indigent persons (\$11.111)                   | No. of accounts SR0849      | SR0850                         |
| XB Income producing tangible personal property valued under \$500 (\$11.145) | No. of accounts SR0851      | SR0852                         |
| XC Mineral interest valued under \$500 (\$11.146)                            | No. of accounts SR0853      | SR0854                         |
| XD Improving property for housing with volunteer labor (\$11.181)            | No. of accounts SR0855      | SR0856                         |
| XE Community Housing Development Organizations (\$11.182)                    | No. of accounts SR0857      | SR0858                         |
| XF Assisting ambulatory health care centers (\$11.183)                       | No. of accounts SR0859      | SR0860                         |
| XG Primarily performing charitable functions (\$11.184)                      | No. of accounts SR0861      | SR0862                         |
| XH Developing model colonia subdivisions (\$11.185)                          | No. of accounts SR0863      | SR0864                         |
| XI Youth spiritual, mental, and physical development organizations (\$11.19) | No. of accounts SR0865      | SR0866                         |



