





**TAX RATE INFORMATION (continued)**

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

**TAX INCREMENT FINANCING**

30. Please complete the 2014 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**

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

**DEFERRED TAXES/INCREASING HOMESTEADS**

33. 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 Section 33.06 and 33.065). . . . . \$  SR0657

**INDUSTRIAL PROPERTY EXEMPTIONS**

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

**HOMESTEAD BEFORE EXEMPTIONS**

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

**CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN**

36. Total certified property market value. SR0736  
 Do not include any totally exempt property. . . . . \$
37. Total uncertified property market value. SR0737  
 Must be included in Item 1, page 1, and in Item 39, page 4.  
 Do not include any totally exempt property. . . . . \$
38. Total 26.01(d) property market value reported to taxing units. SR0738  
 Must be included in Item 1, page 1, and in Item 39, page 4.  
 Do not include any totally exempt property. . . . . \$

**Note:** The total of Items 36, 37 and 38 must equal Item 3, page 1.

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 only on county reports. Report ONLY intangible personal value in Category N.

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
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>	\$ SR0125
<b>TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE</b>				

**40. 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)	SR0376	SR0583	SR0378
(Complete only if timber is on tax roll at 1978 value).	\$	\$	\$
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 2, 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.

**41. 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
	\$	\$	\$

**42. 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	\$ 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

**43. 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	\$ 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

**44. 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 <i>(Round to nearest acre.)</i>		COLUMN II Total market value		COLUMN III Total productivity or taxable value	
			SR0778		SR0779		SR0780
Pine .....	I .....			\$		\$	
			SR0781		SR0782		SR0783
Pine .....	II .....			\$		\$	
			SR0784		SR0785		SR0786
Pine .....	III .....			\$		\$	
			SR0787		SR0788		SR0789
Pine .....	IV .....			\$		\$	
			SR0790		SR0791		SR0792
Mixed .....	I .....			\$		\$	
			SR0793		SR0794		SR0795
Mixed .....	II .....			\$		\$	
			SR0796		SR0797		SR0798
Mixed .....	III .....			\$		\$	
			SR0799		SR0800		SR0801
Mixed .....	IV .....			\$		\$	
			SR0802		SR0803		SR0804
Hardwood .....	I .....			\$		\$	
			SR0805		SR0806		SR0807
Hardwood .....	II .....			\$		\$	
			SR0808		SR0809		SR0810
Hardwood .....	III .....			\$		\$	
			SR0811		SR0812		SR0813
Hardwood .....	IV .....			\$		\$	
			SR0814		SR0815		SR0816
<b>COLUMN TOTAL</b> .....				\$		\$	

**45. 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
1.	_____	\$	\$
2.	_____	\$	\$
3.	_____	\$	\$
4.	_____	\$	\$
5.	_____	\$	\$
6.	_____	\$	\$
7.	_____	\$	\$
8.	_____	\$	\$
9.	_____	\$	\$
10.	_____	\$	\$
<b>TOTAL</b> .....		\$	\$

**46. 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	\$	
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): ( _____ )	SR0371 SR0200	\$	
<b>TOTAL</b>	SR0201	\$	

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

**47. 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 SR0849	SR0850
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	No. of accounts SR0851	SR0852
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	No. of accounts SR0853	SR0854
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	No. of accounts SR0855	SR0856
XE Community Housing Development Organizations (Tax Code Section 11.182)	No. of accounts SR0857	SR0858
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	No. of accounts SR0859	SR0860
XG Primarily performing charitable functions (Tax Code Section 11.184)	No. of accounts SR0861	SR0862
XH Developing model colonia subdivisions (Tax Code Section 11.185)	No. of accounts SR0863	SR0864
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	No. of accounts SR0865	SR0866



