

# School District Report of Property Value – 2019

Form 50-108

School District Name \_\_\_\_\_

School District Number \_\_\_\_\_

Appraisal District Name \_\_\_\_\_

Appraisal District Number \_\_\_\_\_

**GENERAL INFORMATION:** This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

This form is not complete unless:

- each individual value item on this report is filled out;
- the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
- the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form.

If you have questions, call 800-252-9121 (press 2 and ask for DAT).

## MARKET VALUE

- Total market value of all property in the school district before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable. . . . . \$  SR0177
- Total market value of all totally exempt property . . . . . \$  SR0176
- Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.) . . . . . \$  SR0175

## PARTIAL EXEMPTIONS/DEDUCTIONS

- Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b)) . . . . . Number granted \_\_\_\_\_ SR0450 . . . \$  SR0451
- Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c)) . . . . . Number granted \_\_\_\_\_ SR0452 . . . \$  SR0453
- Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c)) . . . . . Number granted \_\_\_\_\_ SR0454 . . . \$  SR0455
- Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b)) . . . . . Number granted \_\_\_\_\_ SR0460 . . . \$  SR0461
- Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c)) . . . . . Number granted \_\_\_\_\_ SR0456 . . . \$  SR0457
- Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b)) . . . . . Number granted \_\_\_\_\_ SR0458 . . . \$  SR0459
- Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b)) . . . . . Number granted \_\_\_\_\_ SR0476 . . . \$  SR0477
- Total value lost to a home donated by a charity to a disabled veteran. (Tax Code Section 11.132) . . . . . Number granted \_\_\_\_\_ SR0468 . . . \$  SR0469
- Total value lost disabled veterans or their survivors exemptions. (Tax Code Section 11.22) . . . . . Number granted \_\_\_\_\_ SR0472 . . . \$  SR0473

PARTIAL EXEMPTIONS/DEDUCTIONS (concluded)

19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3,000) SR0501  
 (Tax Code Section 11.13(d)) . . . . . Number granted \_\_\_\_\_ SR0500 . . . \$ 

21. Total value lost to local optional disabled homestead exemptions. SR0503  
 (Minimum \$3,000) (Tax Code Section 11.13(d)) . . . . . Number granted \_\_\_\_\_ SR0502 . . . \$ 

23. Total value lost to local optional percentage homestead exemptions. SR0510  
 (Minimum \$5,000 (Tax Code Section 11.13(n))  
 Percentage \_\_\_\_\_ SR0508 . . . . . Number granted \_\_\_\_\_ SR0509 . . . \$ 

25. Total value lost to freeport exemptions. SR0551  
 (Tax Code Section 11.251) . . . . . Number granted \_\_\_\_\_ SR0550 . . . \$ 

26. Total value lost to pollution control exemptions. SR0553  
 (Tax Code Section 11.31) . . . . . Number granted \_\_\_\_\_ SR0552 . . . \$ 

27. Total value lost to solar and wind-powered energy devices exemptions. SR0555  
 (Tax Code Section 11.27) . . . . . Number granted \_\_\_\_\_ SR0554 . . . \$ 

28. Total value lost to prorations. SR0557  
 (Tax Code Section 26.10) . . . . . Number granted \_\_\_\_\_ SR0556 . . . \$ 

29. Total value lost to energy storage system exemptions. SR0609  
 (Tax Code Section 11.315) . . . . . Number granted \_\_\_\_\_ SR0608 . . . \$ 

30. Total value lost to partial low-income housing exemptions. SR0559  
 (Tax Code Section 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 \_\_\_\_\_ SR0558 . . . \$ 

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population. . . . . Number granted \_\_\_\_\_ SR0600 . . . \$ SR0601 

32. Total value lost to personal property in transit (goods in transit) exemptions. SR0603  
 (Tax Code Section 11.253) . . . . . Number granted \_\_\_\_\_ SR0602 . . . \$ 

33. Total value lost to water conservation initiative exemptions. SR0605  
 (Tax Code Section 11.32) . . . . . Number granted \_\_\_\_\_ SR0604 . . . \$ 

34. Total value lost to local optional community land trust exemptions. SR0607  
 (Tax Code Section 11.1827) . . . . . Number granted \_\_\_\_\_ SR0606 . . . \$ 

36. Total value lost to equipment to capture methane gas from landfills. SR0563  
 (Tax Code Section 11.311) . . . . . Number granted \_\_\_\_\_ SR0562 . . . \$ 

37. Total value lost to historical exemptions SR0618  
 (Tax Code Section 11.24) . . . . . Number granted \_\_\_\_\_ SR0617 . . . \$ 

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. SR0400  
 (Tax Code Chapter 23, subchapters C, D, E and H) . . . . . \$ 

39. Loss to Special Valuation SR0570  
 (Tax Code Chapter 23, subchapters F and G) . . . . . Number granted \_\_\_\_\_ SR0569 . . . \$ 

40. Market value adjustment due to any disaster declared by the governor. SR0567  
 (Tax Code Section 23.02)  
 Disaster date \_\_\_\_\_ SR0568 . . . . . Number of accounts \_\_\_\_\_ SR0566 . . . \$ 

41. Total value lost to the 10 percent cap on residential homesteads. SR0560  
 (Tax Code Section 23.23) . . . . . Number granted \_\_\_\_\_ SR0561 . . . \$ 

TAXABLE VALUE

- 44. Subtotal before value lost to tax limitation on homesteads of the elderly.  
(Tax Code Section 11.26) (Must equal item 3 minus items 4 through 41.) . . . . . \$  SR0178
- 45. 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* (Form 50-253).) . . . \$  SR0710
- 47. Total taxable value for school tax purposes. (item 44 minus item 45) . . . . . \$  SR0181

TAX RATE INFORMATION

- 50. Effective Tax Rate, as defined by the Tax Code Section 26.04(c)(1) . . . . .  SR0650
  - 51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) . . . . .  SR0651
- (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).
52. Maintenance & Operations Tax Rate:  SR0652 + Interest & Sinking Fund Tax Rate:  SR0653 = Total Tax Rate:  SR0654
- 62. **CALCULATED TAX LEVY** . . . . . \$  SR0664
  - 63. **ACTUAL TOTAL TAX LEVY FOR ISD PURPOSES** . . . . . \$  SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

- 68. Market value of residence homesteads to which the 10 percent cap is applied.  
(Tax Code Section 23.23). . . . . \$  SR0670
- Market value of capped homesteads is the value **before** application of the cap. SR0671
- 69. Capped value of residence homesteads . . . . . \$  SR0671
- Report only the value of capped residence homesteads **after** application of the cap.

DEFERRED TAXES/INCREASING HOMESTEADS

- 70. Complete and attach the *2019 Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065* for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

- 71. Complete and attach the *2019 Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled* for the school district (Form 50-253).

TAX INCREMENT FINANCING

- 72. Complete and attach the *2019 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF)* (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

- 73. Complete and attach the *2019 Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313* for the school district (Form 50-767).

RECAPITULATION

- 74. Attach the 2019 recapitulation of taxable values for the school district.

**75. CERTIFIED, UNCERTIFIED AND 26.01(d) 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 appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 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 lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. 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       | SR0001 | \$                                                                                                    | SR0002                                  |        |
| B. Real: residential, multifamily . . . . .                                          | No. of multifamily properties         | SR0003 | \$                                                                                                    | SR0004                                  |        |
| C1. Real: vacant lots/tracts. . . . .                                                | No. of vacant lots                    | SR0005 | \$                                                                                                    | SR0006                                  |        |
| C2. Real: colonia lots . . . . .                                                     | No. of colonia lots                   | SR0007 | \$                                                                                                    | SR0008                                  |        |
| D1. Real: qualified open-space land                                                  | No. of acres                          | SR0010 | No. of parcels                                                                                        | SR0009                                  |        |
| D2. Real: farm and ranch improvements . . . . .                                      | No. of parcels                        | SR0012 | \$                                                                                                    | SR0013                                  |        |
| E. Real: rural land not qualified for open space appraisal and improvements. . . . . | No. of parcels                        | SR0014 | \$                                                                                                    | SR0015                                  |        |
| F1. Real: commercial . . . . .                                                       | No. of commercial real properties     | SR0016 | \$                                                                                                    | SR0017                                  |        |
| F2. Real: industrial . . . . .                                                       | No. of industrial real properties     | SR0018 | \$                                                                                                    | SR0019                                  |        |
| G1. Real: oil and gas . . . . .                                                      | No. of leases                         | SR0020 | \$                                                                                                    | SR0021                                  |        |
| G2. Real: minerals . . . . .                                                         | No. of properties                     | SR0022 | \$                                                                                                    | SR0023                                  |        |
| G3. Real: other subsurface interest in land . . . . .                                | No. of properties                     | SR0024 | \$                                                                                                    | SR0025                                  |        |
| H1. Tangible, non-business vehicles . . . . .                                        | No. of accounts                       | SR0027 | \$                                                                                                    | SR0028                                  |        |
| H2. Goods-in-transit . . . . .                                                       | No. of accounts                       | SR0029 | \$                                                                                                    | SR0030                                  |        |
| J. Real and tangible personal: utilities. . . . .                                    | No. of companies                      | SR0049 | \$                                                                                                    | *Do not include Rolling Stock<br>SR0050 |        |
| L1. Personal: commercial. . . . .                                                    | No. of commercial personal properties | SR0051 | \$                                                                                                    | SR0052                                  |        |
| L2. Personal: industrial . . . . .                                                   | No. of industrial personal properties | SR0053 | \$                                                                                                    | SR0054                                  |        |
| M1. Mobile homes . . . . .                                                           | No. of mobile homes                   | SR0055 | \$                                                                                                    | SR0056                                  |        |
| M2. Other: tangible personal . . . . .                                               | No. of accounts                       | SR0057 | \$                                                                                                    | SR0058                                  |        |
| N. Intangible personal . . . . .                                                     | No. of accounts                       | SR0059 | \$                                                                                                    | SR0060                                  |        |
| O. Real property, inventory. . . . .                                                 | No. of properties                     | SR0061 | \$                                                                                                    | SR0062                                  |        |
| S. Special Inventory . . . . .                                                       | No. of accounts                       | SR0063 | \$                                                                                                    | SR0064                                  |        |
| <b>TOTAL</b>                                                                         |                                       |        |                                                                                                       | \$                                      | SR0175 |

**76. 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                                  | \$ | SR0032                                                |        |
| J2. Gas distribution systems                       | \$ | SR0034                                                |        |
| J3. Electric companies (include electric co-ops)   | \$ | SR0036                                                |        |
| J4. Telephone companies (include telephone co-ops) | \$ | SR0038                                                |        |
| J5. Railroads                                      | \$ | SR0040                                                |        |
| J6. Pipelines                                      | \$ | SR0042                                                |        |
| J7. Cable TV                                       | \$ | SR0044                                                |        |
| J8. Other (Describe): ( _____ )                    | \$ | SR0371                                                | SR0046 |
| <b>TOTAL</b>                                       | \$ |                                                       | SR0050 |

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

**77. TOTAL EXEMPT VALUE BREAKDOWN**

| Property Use<br>Category                                                                                    | COLUMN 1<br>Number of Items | COLUMN 2<br>Total Market Value |
|-------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|
| XA Public property for housing indigent persons<br>(Tax Code Section 11.111)                                | No. of accounts<br>SR0100   | SR0101                         |
| XB Income producing tangible personal<br>property valued under \$500<br>(Tax Code Section 11.145)           | No. of accounts<br>SR0102   | SR0103                         |
| XC Mineral interest valued under \$500<br>(Tax Code Section 11.146)                                         | No. of accounts<br>SR0104   | SR0105                         |
| XD Improving property for housing with volunteer labor<br>(Tax Code Section 11.181)                         | No. of accounts<br>SR0106   | SR0107                         |
| XE Community Housing Development Organizations<br>(Tax Code Section 11.182)                                 | No. of accounts<br>SR0108   | SR0109                         |
| XF Assisting ambulatory health care centers<br>(Tax Code Section 11.183)                                    | No. of accounts<br>SR0110   | SR0111                         |
| XG Primarily performing charitable functions<br>(Tax Code Section 11.184)                                   | No. of accounts<br>SR0112   | SR0113                         |
| XH Developing model colonia subdivisions<br>(Tax Code Section 11.185)                                       | No. of accounts<br>SR0114   | SR0115                         |
| XI Youth spiritual, mental, and physical development<br>organizations<br>(Tax Code Section 11.19)           | No. of accounts<br>SR0116   | SR0117                         |
| XJ Private schools<br>(Tax Code Section 11.21)                                                              | No. of accounts<br>SR0118   | SR0119                         |
| XL Organizations providing economic development<br>services to local community<br>(Tax Code Section 11.231) | No. of accounts<br>SR0120   | SR0121                         |
| XM Marine cargo containers<br>(Tax Code Section 11.25)                                                      | No. of accounts<br>SR0122   | SR0123                         |
| XN Motor vehicles leased for personal use<br>(Tax Code Section 11.252)                                      | No. of accounts<br>SR0124   | SR0125                         |
| XO Motor vehicles for income production<br>and personal use<br>(Tax Code Section 11.254)                    | No. of accounts<br>SR0126   | SR0127                         |

**77. TOTAL EXEMPT VALUE BREAKDOWN (concluded)**

| Property Use Category                                                                        | COLUMN 1<br>Number of Items  | COLUMN 2<br>Total Market Value |
|----------------------------------------------------------------------------------------------|------------------------------|--------------------------------|
| XP Offshore drilling equipment not in use<br>(Tax Code Section 11.271) . . . . .             | No. of accounts SR0128<br>\$ | SR0129                         |
| XQ Intracoastal waterway dredge disposal site<br>(Tax Code Section 11.29) . . . . .          | No. of accounts SR0130<br>\$ | SR0131                         |
| XR Nonprofit water or wastewater corporation<br>(Tax Code Section 11.30) . . . . .           | No. of accounts SR0132<br>\$ | SR0133                         |
| XS Raw cocoa and green coffee held in<br>Harris County<br>(Tax Code Section 11.33) . . . . . | No. of accounts SR0134<br>\$ | SR0135                         |
| XT Limitation on taxes in certain municipalities<br>(Tax Code Section 11.34) . . . . .       | No. of accounts SR0136<br>\$ | SR0137                         |
| XU Miscellaneous Exemptions<br>(Tax Code Section 11.23) . . . . .                            | No. of accounts SR0138<br>\$ | SR0139                         |
|                                                                                              | No. of accounts SR0140<br>\$ | SR0141                         |
| XV Other totally exempt properties . . . . .                                                 |                              | SR0176                         |
|                                                                                              | <b>TOTAL . . . . .</b>       | <b>\$</b>                      |

**78. ACREAGE BREAKDOWN OF DISTRICT**

| * ATTACH AG RECAP OFF TAX ROLL<br>AND PRODUCTIVITY VALUE<br>SCHEDULE TO BACK OF REPORT.                | 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 Value |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Irrigated cropland . . . . .                                                                           | SR0209                                                                           | \$                                                                                                                              | SR0210                                 |
|                                                                                                        | SR0203                                                                           | \$                                                                                                                              | SR0204                                 |
| Dryland cropland . . . . .                                                                             | SR0200                                                                           | \$                                                                                                                              | SR0201                                 |
| Barren/wasteland . . . . .                                                                             | SR0215                                                                           | \$                                                                                                                              | SR0216                                 |
| Orchards . . . . .                                                                                     | SR0206                                                                           | \$                                                                                                                              | SR0207                                 |
| Improved pastureland . . . . .                                                                         | SR0212                                                                           | \$                                                                                                                              | SR0213                                 |
| Native pastureland . . . . .                                                                           | SR0221                                                                           | \$                                                                                                                              | SR0222                                 |
| Temporarily quarantined<br>land . . . . .                                                              | SR0236                                                                           | \$                                                                                                                              | SR0237                                 |
| Wildlife management . . . . .                                                                          | SR0224                                                                           | \$                                                                                                                              | SR0225                                 |
| Timberland<br>(at productivity) . . . . .                                                              | SR0227                                                                           | \$                                                                                                                              | SR0228                                 |
| Timberland<br>(at 1978 market) . . . . .<br>(Complete only if timber is on<br>tax roll at 1978 value). | SR0233                                                                           | \$                                                                                                                              | SR0234                                 |
| Transition to timber . . . . .                                                                         | SR0230                                                                           | \$                                                                                                                              | SR0231                                 |
| Timberland at restricted<br>use . . . . .                                                              | SR0218                                                                           | \$                                                                                                                              | SR0219                                 |
| Other agricultural land . . . . .                                                                      | SR0010                                                                           | \$                                                                                                                              | SR0011                                 |
| <b>COLUMN TOTAL . . . . .</b>                                                                          |                                                                                  | <b>\$</b>                                                                                                                       | <b>SR0399</b>                          |
| Sum of Column I must equal<br>Category D1 acres on page 4.                                             |                                                                                  | Sum of Column II must equal the total<br>for Category D1 on page 4.                                                             |                                        |
|                                                                                                        |                                                                                  | Sum of Column II minus the sum of<br>Column III must equal page 2, item 38 difference<br>between market and productivity value. |                                        |

**79. WILDLIFE MANAGEMENT BREAKDOWN**

| PREVIOUS LAND TYPE:<br>The totals for each column should equal the amounts reported in wildlife management on page 4. | 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 . . . . .                                                                                          | SR0384                                                                                  | SR0385                          | SR0386                                            |
| Dryland cropland . . . . .                                                                                            | SR0378                                                                                  | SR0379                          | SR0380                                            |
| Barren/wasteland . . . . .                                                                                            | SR0375                                                                                  | SR0376                          | SR0377                                            |
| Orchards . . . . .                                                                                                    | SR0390                                                                                  | SR0391                          | SR0392                                            |
| Improved pastureland . . . . .                                                                                        | SR0381                                                                                  | SR0382                          | SR0383                                            |
| Native pastureland . . . . .                                                                                          | SR0387                                                                                  | SR0388                          | SR0389                                            |
| Temporarily quarantined land                                                                                          | SR0396                                                                                  | SR0397                          | SR0398                                            |
| Other agricultural land<br>(includes timberland) . . . . .                                                            | SR0393                                                                                  | SR0394                          | SR0395                                            |
| <b>COLUMN TOTAL</b> . . . . .                                                                                         | SR0236                                                                                  | SR0237                          | SR0238                                            |

**80. TRANSITION TO TIMBER BREAKDOWN**

**PREVIOUS LAND TYPE:** The totals for each column should equal the amounts reported in transition to timber on page 6.

| PREVIOUS LAND TYPE:<br>The totals for each column should equal the amounts reported in transition to timber on page 6. | 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 . . . . .                                                                                           | SR0331                                                                                  | SR0332                          | SR0333                                            |
| Dryland cropland . . . . .                                                                                             | SR0325                                                                                  | SR0326                          | SR0327                                            |
| Barren/wasteland . . . . .                                                                                             | SR0322                                                                                  | SR0323                          | SR0324                                            |
| Orchards . . . . .                                                                                                     | SR0337                                                                                  | SR0338                          | SR0339                                            |
| Improved pastureland . . . . .                                                                                         | SR0328                                                                                  | SR0329                          | SR0330                                            |
| Native pastureland . . . . .                                                                                           | SR0334                                                                                  | SR0335                          | SR0336                                            |
| Temporarily quarantined land                                                                                           | SR0343                                                                                  | SR0344                          | SR0345                                            |
| Wildlife management . . . . .                                                                                          | SR0346                                                                                  | SR0347                          | SR0348                                            |
| Other agricultural land . . . . .                                                                                      | SR0340                                                                                  | SR0341                          | SR0342                                            |
| <b>COLUMN TOTAL</b> . . . . .                                                                                          | SR0233                                                                                  | SR0234                          | SR0235                                            |

**81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN**

**PREVIOUS LAND TYPE:** The totals for each column should equal the amounts reported in timber land at productivity on page 6.

| 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         |                                                                                         | SR0274 |                                 | SR0275                                            |
| Pine                | II        |                                                                                         | SR0277 |                                 | SR0278                                            |
| Pine                | III       |                                                                                         | SR0280 |                                 | SR0281                                            |
| Pine                | IV        |                                                                                         | SR0283 |                                 | SR0284                                            |
| Mixed               | I         |                                                                                         | SR0262 |                                 | SR0263                                            |
| Mixed               | II        |                                                                                         | SR0265 |                                 | SR0266                                            |
| Mixed               | III       |                                                                                         | SR0268 |                                 | SR0269                                            |
| Mixed               | IV        |                                                                                         | SR0271 |                                 | SR0272                                            |
| Hardwood            | I         |                                                                                         | SR0250 |                                 | SR0251                                            |
| Hardwood            | II        |                                                                                         | SR0253 |                                 | SR0254                                            |
| Hardwood            | III       |                                                                                         | SR0256 |                                 | SR0257                                            |
| Hardwood            | IV        |                                                                                         | SR0259 |                                 | SR0260                                            |
| <b>COLUMN TOTAL</b> |           |                                                                                         | SR0224 |                                 | SR0225                                            |

**82. TIMBER LAND AT RESTRICTED USE**

The totals for each column should equal the amounts reported in timberland at restricted use on page 6.

| 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         |                                                                                         | SR0310 |                                 | SR0311                                            |
| Pine                | II        |                                                                                         | SR0313 |                                 | SR0314                                            |
| Pine                | III       |                                                                                         | SR0316 |                                 | SR0317                                            |
| Pine                | IV        |                                                                                         | SR0319 |                                 | SR0320                                            |
| Mixed               | I         |                                                                                         | SR0298 |                                 | SR0299                                            |
| Mixed               | II        |                                                                                         | SR0301 |                                 | SR0302                                            |
| Mixed               | III       |                                                                                         | SR0304 |                                 | SR0305                                            |
| Mixed               | IV        |                                                                                         | SR0307 |                                 | SR0308                                            |
| Hardwood            | I         |                                                                                         | SR0286 |                                 | SR0287                                            |
| Hardwood            | II        |                                                                                         | SR0289 |                                 | SR0290                                            |
| Hardwood            | III       |                                                                                         | SR0292 |                                 | SR0293                                            |
| Hardwood            | IV        |                                                                                         | SR0295 |                                 | SR0296                                            |
| <b>COLUMN TOTAL</b> |           |                                                                                         | SR0230 |                                 | SR0231                                            |



**83. 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            |
|------------------------|-------|--------------------------------|--------------------------------|
| 1.                     | _____ | \$ <input type="text"/> SR0726 | \$ <input type="text"/> SR0727 |
| 2.                     | _____ | \$ <input type="text"/> SR0729 | \$ <input type="text"/> SR0730 |
| 3.                     | _____ | \$ <input type="text"/> SR0732 | \$ <input type="text"/> SR0733 |
| 4.                     | _____ | \$ <input type="text"/> SR0735 | \$ <input type="text"/> SR0736 |
| 5.                     | _____ | \$ <input type="text"/> SR0738 | \$ <input type="text"/> SR0739 |
| 6.                     | _____ | \$ <input type="text"/> SR0741 | \$ <input type="text"/> SR0742 |
| 7.                     | _____ | \$ <input type="text"/> SR0744 | \$ <input type="text"/> SR0745 |
| 8.                     | _____ | \$ <input type="text"/> SR0747 | \$ <input type="text"/> SR0748 |
| 9.                     | _____ | \$ <input type="text"/> SR0750 | \$ <input type="text"/> SR0751 |
| 10.                    | _____ | \$ <input type="text"/> SR0753 | \$ <input type="text"/> SR0754 |
| <b>TOTAL . . . . .</b> |       | \$ <input type="text"/> SR0755 | \$ <input type="text"/> SR0756 |

**CERTIFICATION**

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *School District Report of Property Value* is true and correct to the best of my knowledge.

**print here** ▶

\_\_\_\_\_

Print Name

\_\_\_\_\_

Email Address

\_\_\_\_\_

Phone (area code and number)

**sign here** ▶

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

**Return to:**

COMPTROLLER OF PUBLIC ACCOUNTS  
 Property Tax Assistance Division  
 Data Analysis Team (DAT)  
 P.O. Box 13528  
 Austin, Texas 78711-3528  
 or email to [ptad.ears@cpa.texas.gov](mailto:ptad.ears@cpa.texas.gov)