

# City Report of Property Value – 2018

City Name	City Number
Appraisal District Name	Appraisal District Number

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 35), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

## MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Tax Code Section 26.01(d))	\$		CR0413
2. Totally exempt property value	\$		CR0396
3. Total market value of taxable property. (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 3.)	\$		CR0004

## EXEMPTIONS/DEDUCTIONS

4. Total value loss to state mandated 100 percent disabled or unemployable veterans homestead exemption. (Tax Code Section 11.131(b))	\$		CR0513	CR0514	
Number granted _____					
5. Total value loss to Surviving Spouse of 100 percent Disabled Service Member homestead exemption. (Tax Code Section 11.131(c))	\$		CR0570	CR0581	
Number granted _____					
6. Total value loss to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	\$		CR0571	CR0909	
Number granted _____					
7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	\$		CR0451	CR0452	CR0006
Number granted (65 or older) _____					
Number granted (disabled) _____					
8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	\$		CR0014	CR0012	
Percentage _____					
Number granted _____					
9. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Tax Code Section 11.22)	\$		CR0020	CR0018	
Number granted _____					
10. Total value lost to freeport exemptions. (Tax Code Section 11.251)	\$		CR0453	CR0408	
Number granted _____					
11. Total value lost to personal property in transit (goods-in-transit) exemptions. (Tax Code Section 11.253)	\$		CR0511	CR0512	
Number granted _____					
12. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	\$		CR0454	CR0446	
Number granted _____					
13. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	\$		CR0457	CR0458	
Number granted _____					
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 and E)	\$		CR0412	CR0409	
Number of acres _____					
15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code, Chapter 312)	\$		CR0455	CR0034	
Number granted _____					

**EXEMPTIONS/DEDUCTIONS (concluded)**

16. Total value lost to solar and wind-powered exemptions. CR0516  
 (Tax Code Section 11.27) . . . . . Number granted \_\_\_\_\_ CR0515 . . . \$

17. Total value lost to prorations and other required partial exemptions not reported above. CR0518  
 . . . . . Number granted \_\_\_\_\_ CR0517 . . . \$

18. Total value lost to partial low-income housing exemptions. CR0507  
 (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 \_\_\_\_\_ CR0506 . . . \$   
 Optional partial exemptions approved by the governing CR0509  
 body in counties of 1.8 million or greater population. . . . . Number granted \_\_\_\_\_ CR0508 . . . \$

19. Total value lost to local optional community land trust exemptions. CR0524  
 (Tax Code Section 11.1827) . . . . . Number granted \_\_\_\_\_ CR0523 . . . \$

20. Total value lost to historical exemption and other non-required exemptions. CR0417  
 (Tax Code Section 11.24) . . . . . Number granted \_\_\_\_\_ CR0416 . . . \$

21. Total value lost to home donated by a charity to a disabled veteran. CR0575  
 (Tax Code Section 11.132) . . . . . Number granted \_\_\_\_\_ CR0572 . . . \$

22. Total value lost to energy storage system exemption. CR0574  
 (Tax Code Section 11.315) . . . . . Number granted \_\_\_\_\_ CR0573 . . . \$

23. Total value lost to equipment to capture methane gas from landfills. CR0577  
 (Tax Code Section 11.311) . . . . . Number granted \_\_\_\_\_ CR0576 . . . \$

24. Market value adjustment due to a disaster declared by the Governor. CR0585  
 (Tax Code Section 23.02)  
 Disaster date \_\_\_\_\_ CR0587 . . . . . Number of accounts \_\_\_\_\_ CR0586 . . . \$

25. Total value loss to surviving spouse of first responder killed in the line of duty. CR0584  
 (Tax Code Section 11.134 (b)). . . . . Number granted \_\_\_\_\_ CR0583 . . . \$

26. Value lost to the 10 percent cap on residence homesteads. CR0467  
 (Tax Code Section 23.23) . . . . . \$

**TAXABLE VALUE**

27. Total taxable value for city tax purposes . . . . . \$  CR0036

**TAX RATE INFORMATION**

28. City Tax Rate CR0519

1) Effective Tax Rate, as defined by Tax Code Section 26.04(c)(1) . . . . .  CR0520

2) Rollback Tax Rate, as defined by Tax Code Section 26.04(c)(2) . . . . .

3) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate). CR0042

Maintenance & CR0038 + Interest & Sinking CR0040 = Total Tax Rate: CR0042  
 Operations Tax Rate:  Fund Tax Rate:

29. CALCULATED TAX LEVY CR0044  
 (Item CR0036 times item CR0042 times 0.01) . . . . . \$

30. ACTUAL TOTAL TAX LEVY . . . . . \$  CR0050

**CERTIFIED, UNCERTIFIED AND TAX CODE SECTION 26.01(d) VALUE BREAKDOWN**

- 31. Total certified property market value. CR0503  
**(Do not include any totally exempt property.)** ..... \$
- 32. Total uncertified property market value. (Must be included in item 1, page 1 and item 35, page 3. CR0504  
**(Do not include any totally exempt property.)** ..... \$
- 33. Total 26.01(d) property market value reported to taxing units. (Must be included in item 1, page 1 and item 35, page 3. CR0505  
**(Do not include any totally exempt property.)** ..... \$

**Note:** The total of items 31, 32 and 33 must equal item 3, page 1.

**TAX INCREMENT FINANCING**

- 34. Total 2018 projected payment into tax increment financing fund(s): ..... \$  CR0444
- Please enter the number of tax increment reinvestment zones you have designated. ....  CR0456

**DEFERRED TAXES/INCREASING HOMESTEADS**

- 35. 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.) See Instruction Booklet for details. (Tax Code sections 33.06 and 33.065). ..... \$  CR0460

**10 PERCENT CAP ON RESIDENCE HOMESTEADS**

- 36. Market value of residence homesteads to which the 10 percent cap is applied. CR0461  
 (Tax Code Section 23.23). .....   
 Market value of capped homesteads is the value before application of the cap. CR0462
- 37. Capped value of residence homesteads. .... \$   
 Report only the value of capped residence homesteads after application of the cap.

**AGE 65 OR OLDER/DISABLED CEILING**

- 38. Total taxable value lost due to the age 65 or older or disabled ceiling ..... \$  CR0510

39. 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 appraisals. Submit a category breakdown recap with report. The total value of the categories (CR0166) should equal the total on item 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county report. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN 1 Number of Items	COLUMN 2 TOTAL MARKET VALUE (Before Exemptions, Value Limitations and Special Appraisal) (Do not include item 2 from page 1 or productivity loss)
A. Real: residential, single-family	No. of single-family properties CR0054	CR0056
B. Real: residential, multifamily	No. of multifamily properties CR0062	CR0064
C1. Real: vacant lots/tracts	No. of vacant lots CR0070	CR0072
C2. Real: colonia lots	No. of colonia lots CR0568	CR0569
D1. Real: qualified open-space land	No. of acres CR0463	CR0464
D2. Real: farm and ranch improvements	No. of parcels CR0465	CR0466
E. Real: rural farm land not qualified for open space appraisal and improvements	No. of parcels CR0086	CR0088
F1. Real: commercial	No. of commercial real properties CR0375	CR0376
F2. Real: industrial	No. of industrial real properties CR0379	CR0380
G1. Real: oil and gas	No. of leases CR0425	CR0426
G2. Real: minerals	No. of properties CR0427	CR0428
G3. Real: other subsurface interest in land	No. of properties CR0431	CR0432
H1. Tangible, non-business vehicles	No. of accounts CR0110	CR0112
H2. Goods-in-transit	No. of accounts CR0521	CR0522
J. Real and tangible personal: utilities	No. of companies CR0126	*Do not include rolling stock. Report on County Report only. CR0128
L1. Personal: commercial	No. of commercial personal properties CR0383	CR0384
L2. Personal: industrial	No. of industrial personal properties CR0387	CR0388
M1. Mobile homes	No. of mobile homes CR0436	CR0437
M2. Other: tangible personal	No. of accounts CR0440	CR0441
N. Intangible personal	No. of accounts CR0158	CR0160
O. Real property, inventory	No. of properties CR0391	CR0392
S. Special inventory	No. of properties CR0469	CR0470
		CR0166
	<b>TOTAL</b>	<b>\$</b>

40. TOP TEN TAXPAYERS IN YOUR CITY

List the top ten taxpayers in your city in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

Table with 3 columns: NAME, TOTAL MARKET VALUE, and TOTAL TAXABLE VALUE. Includes rows for 1-10 taxpayers and a TOTAL row, with sub-headers CR0270, CR0272, and CR0397.

41. TOTAL EXEMPT VALUE BREAKDOWN

Table with 3 columns: Property Use Category, COLUMN 1 Number of Items, and COLUMN 2 Total Market Value. Lists categories XA through XH with corresponding account numbers and value input fields.

41. TOTAL EXEMPT VALUE BREAKDOWN (concluded)

Property Use Category	COLUMN 1 Number of Items	COLUMN 2 Total Market Value
XI Youth spiritual, mental and physical development organizations (Tax Code Section 11.19) .....	No. of accounts CR0541 .....	..... \$ ..... CR0542
XJ Private schools (Tax Code Section 11.21) .....	No. of accounts CR0543 .....	..... \$ ..... CR0544
XL Organizations providing economic development services to local community (Tax Code Section 11.231) .....	No. of accounts CR0545 .....	..... \$ ..... CR0546
XM Marine cargo containers (Tax Code Section 11.25) .....	No. of accounts CR0547 .....	..... \$ ..... CR0548
XN Motor vehicles leased for personal use (Tax Code Section 11.252) .....	No. of accounts CR0549 .....	..... \$ ..... CR0550
XO Motor vehicles for income production and personal use (Tax Code Section 11.254) .....	No. of accounts CR0551 .....	..... \$ ..... CR0552
XP Offshore drilling equipment not in use (Tax Code Section 11.271) .....	No. of accounts CR0553 .....	..... \$ ..... CR0554
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29) .....	No. of accounts CR0555 .....	..... \$ ..... CR0556
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30) .....	No. of accounts CR0557 .....	..... \$ ..... CR0558
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33) .....	No. of accounts CR0559 .....	..... \$ ..... CR0560
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34) .....	No. of accounts CR0561 .....	..... \$ ..... CR0562
XU Miscellaneous exemptions (Tax Code Section 11.23) .....	No. of accounts CR0563 .....	..... \$ ..... CR0564
XV Other totally exempt properties .....	No. of accounts CR0565 .....	..... \$ ..... CR0566
		TOTAL ..... \$ ..... CR0567

<p><b>Return to:</b>                  COMPTROLLER OF PUBLIC ACCOUNTS                  Property Tax Assistance Division                  Data Security and Analysis                  P.O. Box 13528                  Austin, Texas 78711-3528</p>	<p>By signing this report, I agree that the values are true and correct as certified to this county by the chief appraiser.</p>	
	<p><b>print here</b> ➔</p> <p>_____</p> <p>Print Name/Title</p>	<p>_____</p> <p>Phone (area code and number)</p>
	<p><b>sign here</b> ➔</p> <p>_____</p> <p>Official Authorized by County</p>	<p>_____</p> <p>Date</p>

If you have any questions about this report, please call the Data Security and Analysis Team at 800-252-9121 (press 2 and ask for DSAT).