

# City Report of Property Value • 2017 Short Form

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 Line 7), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

CR0002

City Name \_\_\_\_\_

CR0001

City Number

CAD#

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

## Tax Rate Information

1. Effective Tax Rate, as defined by Tax Code Section 26.04(c)(1) .....  CR0519

2. Rollback Tax Rate, as defined by Tax Code Section 26.04(c)(2) .....  CR0520

3. City tax rate (Maintenance and Operations Rate + Interest and Sinking Fund Rate = Total Tax Rate):

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

4. LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION GRANTED. ....  Yes  No

If yes, percentage granted \_\_\_\_\_% (CR0016)

5. TOTAL 2017 PROJECTED PAYMENTS INTO TAX INCREMENT FINANCING FUND(S) ..... \$  CR0444

CR0456

Please enter the number of tax increment reinvestment zones you have designated. ....

6. TAX ABATEMENT AGREEMENT(S): CR0034

a) Total appraised value lost. .... \$

CR0455

b) Number granted. ....

7. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads (Tax Code sections 33.06 and 33.065). Report actual levy lost shown on tax statement. Do not include penalties and interest. CR0460

See instructions on reverse for details. .... \$

CR0510

8. Total value lost due to the age 65 or older or disabled ceiling. .... \$

9. Please attach a spreadsheet of 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.

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

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

**sign here**

Official Authorized by City

Date

Print Name/Title

Phone (area code and number)

# Instructions

1. **Report the Effective Tax Rate**, as defined by Tax Code Section 26.04 (c)(1).
2. **Report the Rollback Tax Rate**, as defined by Tax Code Section 26.04 (c)(2).
3. **City tax rate.** Report the effective tax rate and rollback tax rate here. Report the city tax rate here. Separate the maintenance and operations tax rate (M&O) from the interest and sinking fund tax rate (I&S). The sum of the two tax rates should equal total tax rate.
4. **Report the local optional percentage if granted by the city.**
5. **Projected tax payments into 2017 tax increment financing fund(s).** Please report the total projected payments into each 2017 tax increment financing fund in which your city participates. (Tax Code Section 311.013) You should not report more than the amount of payments into the fund. **Please enter the number of tax increment reinvestment zones you have designated.**
6. **Tax abatement agreement(s).** The owner of property to which an agreement was made under the Property Redevelopment and Tax Abatement Act is entitled to a tax exemption by an incorporated city or town or other taxing unit on all or part of the value of the property as provided by the agreement.
7. **Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads.** An individual is entitled to defer or abate a suit to collect a delinquent tax if he or she is 65 or older and he or she owns and occupies as a residence homestead the property on which the tax subject to the suit is delinquent (Tax Code Section 33.06). An individual may defer or abate a lawsuit to collect a delinquent property tax on the portion of the residence homestead's appraised value that exceeds the market value of any new improvements and 105 percent of the homestead's appraised value for the preceding year. The homeowner must file the application for deferral with the CAD before taxes actually become delinquent (Tax Code Section 33.065). Please report the actual amount the taxpayer is deferring as shown on the tax statement.
8. **Total taxable value lost due to the over-65/disabled ceiling.** Please report the total taxable value lost to the tax ceiling on homesteads of the elderly/disabled, as provided in Tax Code Section 11.261. The amount is the difference between what would have been paid and what was actually paid and converted to a value.
9. **Top Ten Taxpayers.** Please attach a spreadsheet of the top ten 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 value.

The person authorized to complete this form should sign it and include title, phone number and date signed. Please return the form to the address shown on the first page.

**If you need help completing this form, call Data Security and Analysis at 800-252-9121 (press 2 to access the menu, and then press 2 again).**