

PVS TAX RATE SUBMISSION SPREADSHEET

PVS Year	CAD ID Number	Taxing Unit ID *	Taxing Unit Class	Taxing Unit Name	County Located In	No-New-Revenue Tax Rate **	Voter Approval Tax Rate ***	General M&O Tax Rate	General I&S Tax Rate	Only applicable to Counties				Local Optional Percentage Homestead Percentage Offered	Not applicable to ISDs				Actual levy expected	Value of New Property for TNT	No-New-Revenue Taxes M&O Rate		
										FMFC M&O Tax Rate	FMFC I&S Tax Rate	Special R&B M&O Tax Rate	Special R&B I&S Tax Rate		Number of TIFs	Payments to TIFs	Loss to Tax Deferrals	Loss to Freeze					
<i>example (a) School Districts</i>																							
2019	101	101902	02	Aldine ISD	101	1.123456	1.123456	1.123456	1.123456					20						123.456	123.456	1.123456	
2019	101	101906	02	Crosby ISD	101	1.123456	1.123456	1.123456	1.123456					15						123.456	123.456	1.123456	
2019	101	101908	02	Deer Park ISD	101	1.123456	1.123456	1.123456	1.123456					10						123.456	123.456	1.123456	
2019	101	101911	02	Goose Creek CISD	101	1.123456	1.123456	1.123456	1.123456					0						123.456	123.456	1.123456	
<i>example (b) Cities</i>																							
2019	101	101120	03	Baytown City	101	1.123456	1.123456	1.123456	1.123456					1	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
2019	101	101121	03	Bellaire City	101	1.123456	1.123456	1.123456	1.123456					0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
2019	101	101122	03	Deer Park City	101	1.123456	1.123456	1.123456	1.123456					0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
2019	101	101128	03	El Lago City	101	1.123456	1.123456	1.123456	1.123456					15	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
<i>example (c) Counties</i>																							
2019	101	101000	00	Harris County	101	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
2019	188	188000	00	Potter County	188	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
2019	188	191000	00	Randall County	191	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
2019	179	179000	00	Ochiltree County	179	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
<i>example (d) Special Districts</i>																							
2019	101	101310	04	Barker Cypress MUD	101	1.123456	1.123456	1.123456	1.123456					1	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
2019	101	101209	05	Addicks Utility District	101	1.123456	1.123456	1.123456	1.123456					15	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
2019	101	101203	13	Harris County FWSD #6	101	1.123456	1.123456	1.123456	1.123456					10	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456
2019	101	101226	40	Harris County ESD #14	101	1.123456	1.123456	1.123456	1.123456					5	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456	1.123456

Disclaimer: the data contained herein mentions names of real taxing units; however, the values associated with those entities are to be used as examples only. None of the contents in this form shall be construed as true representations of values for that taxing unit.

(a) ISDs are required to provide the forms below including the supporting documentation.

- 50-886-a, PVS Tax Rate Submission Spreadsheet (to be submitted electronically, in Excel format) or
- 50-251, School District Report of Property Value – Short Form (in lieu of the PVS Tax Rate Submission Spreadsheet) and:
 - o 50-253, Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/ Disabled;
 - o 50-755, Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF), if applicable;
 - o 50-767, Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313, if applicable;
 - o 50-851, Report on Value Lost in a School District Because of Deferred Taxes.

NOTE: If a field does not apply, leave it blank or enter 0. Do NOT enter "N/A".

- * must not contain any dashes or spaces
- ** formerly referred to as Effective Tax Rate
- *** formerly referred to as Rollback Tax Rate

(b) cities, (c) counties, and (d) special districts are required to provide the forms below including the supporting documentation.

- 50-886-a, PVS Tax Rate Submission Spreadsheet (to be submitted electronically, in Excel format) or
- 50-250, County Report of Property Value – Short Form (in lieu of the PVS Tax Rate Submission Spreadsheet);
- 50-255, City Report of Property Value – Short Form (in lieu of the PVS Tax Rate Submission Spreadsheet);
- 50-867, Special District Report of Property Value – Short Form (in lieu of the PVS Tax Rate Submission Spreadsheet).

These forms referenced are located on the Comptroller’s website at comptroller.texas.gov/taxes/property-tax/forms/.