

Electronic Appraisal Roll Submission



SUMMARY OF RECORD LAYOUT CHANGES 2020-2026

JANUARY 2026 RELEASE

Field ID	Field Name	Description of Changes
All Fields	—	Category H2 is no longer used. For 2026, it is acceptable only in field AJR032, Previous Year's Category Code.
All Fields	—	Category N is no longer used. For 2026, it is acceptable only in field AJR032, Previous Year's Category Code.
All Fields	—	Category H1 being renamed to category H. For 2026, use category H1 in field AJR032, Previous Year's Category Code, if appropriate.
All Fields	—	Category XB is no longer used. For 2026, use category XB in field AJR032, Previous Year's Category Code, if appropriate.
All Exemption Fields	—	PTAD added the authorizing Tax Code section for each exemption field.
AJR103	<i>Personal Property first \$125,000</i>	This field is for the new exemption for the first \$125,000 of personal property value.
AJR104	<i>Animal Feed Held for Sale</i>	This field is for the value of any animal feed held for sale at retail.
AJR105	<i>Homestead Destroyed by a Fire</i>	This field is for the value of the temporary exemption of a residence homestead that has been destroyed by a fire.
AJR106	<i>Border Security Infrastructure</i>	This field is for the value of the exemption for property created under a qualified border security infrastructure agreement.
AJR107	<i>Surviving Spouse of a Veteran with Qualifying Condition</i>	This field is for the new exemption for a surviving spouse of a veteran who died as a result of a qualifying condition or disease.
AJR108	<i>Delinquent Tax Lawsuit Abated Indicator</i>	This field is a Y/N indicator that the property owner abated a lawsuit to collect delinquent property in the previous year.
AJR109	<i>Sale to Foreclose Abated indicator</i>	This field is a Y/N indicator that the property owner abated a sale to foreclose a tax lien in the previous year.
AJR110	<i>Mineral interest property taxable value under \$500</i>	This field is for the value lost to the exemption for mineral interest property with a taxable value under \$500.
AJR111	<i>Data Center Indicator</i>	This field is a Y/N/U indicator for whether the property is a data center.
AJR071	<i>Tax Ceiling Exists on Property Because Homeowner is Over 65 or Disabled Indicator</i>	This field is for the number of properties that have a tax limitation for the legislatively mandated report.
AJR091	<i>Tax Deferral Amount</i>	This field is for the number of properties with deferred taxes in the previous year. PTAD will base your count on the number of properties with a deferred amount greater than 0. You must include an amount greater than 0 in the field for properties that deferred taxes in the previous year.

EARS Summary of Record Layout Changes

JANUARY 2025 RELEASE

Field ID	Field Name	Description of Changes
AJR086	<i>Construction Status</i>	Instructions have been clarified.
AJR010	<i>Parcel Street Address</i>	Instructions have been clarified. This is now only for the parcel street address.
AJR098	<i>Parcel Address City</i>	Added a field for the city used in the parcel address.
AJR099	<i>Parcel Address ZIP Code</i>	Added a field for the ZIP code used in the parcel address.
AJR100	<i>Parcel Latitude</i>	Added a field for the parcel latitude from the appraisal district's mapping system.
AJR101	<i>Parcel Longitude</i>	Added a field for the parcel longitude from the appraisal district's mapping system.
AJR102	<i>GIS Parcel ID</i>	Added a field for the parcel ID number used in the appraisal district's mapping system.

JANUARY 2024 RELEASE

Field ID	Field Name	Description of Changes
AJR063	<i>Optional Low-Income Housing Partial Exemption Amount</i>	The validation check on the population has been changed to read 2.2 million.
AJR064	<i>Mandatory Low-Income Housing Partial Exemption Amount</i>	The validation check on the population has been changed to read 2.2 million.
AJR072	<i>Tax Ceiling Amount</i>	This field is now defined as the ceiling amount before the ceiling was adjusted for tax rate compression.
AJR087	<i>Child-care Facility Exemption Percentage Offered</i>	Added a field for the percentage offered by a taxing unit for child-care facilities. It is an integer that may range from zero to 100.
AJR088	<i>Child-care Facility Exemption Amount</i>	Added a field for the taxable value lost to the exemption for child-care facilities.
AJR089	<i>Medical or Biomedical Property Exemption Amount</i>	Added a field for the taxable value lost to the exemption on medical or biomedical property.
AJR090	<i>Loss to Cap on Non-Homestead Real Property Increase Amount</i>	Added a field for the taxable value lost to the "circuit breaker" limitation on the increase in non-homestead real property.
AJR091	<i>Tax Deferral Amount</i>	Added a field for the value of the tax levy deferred during the previous year.
AJR092	<i>Tax Ceiling Amount (Adjusted for Rate Compression)</i>	Added a field for the tax ceiling amount after the limitation is adjusted for tax rate compression.
AJR093	<i>JETI Agreement Loss Amount</i>	Added a field for the value lost due to JETI agreements.
AJR094	<i>Current Year Percentage Complete</i>	Added a field to indicate the percentage of the main improvement that was completed as of Jan. 1 of the current year.
AJR095	<i>Previous Year Percentage Complete</i>	Added a field to indicate the percentage of the main improvement that was completed as of Jan. 1 of the previous year.
AJR096	<i>Previous Year Land Value</i>	Added a field for the value reported to PTAD in the previous year as land value.
AJR097	<i>Previous Year Improvement Value</i>	Added a field for the value reported to PTAD in the previous year as improvement value.
50-897-B	<i>School District Tax Deferral and Freeze Data Submission Spreadsheet</i>	Added a new spreadsheet for reporting freeze and deferral data when it cannot be reported in the EARS record.

EARS Summary of Record Layout Changes

JANUARY 2023 RELEASE

Field ID	Field Name	Description of Changes
AJR031	<i>Property Category</i>	A new validation check to ensure that AJR035, AJR036, AJR037 and AJR038 are zero if AJR031 is any X category.
AJR034	<i>Totally Exempt Value</i>	A definition clarification that this field should be the value after any ARB adjustments from protests.
AJR034	<i>Totally Exempt Value</i>	A new validation check to ensure that the value is less than \$2,500 for Category XB.
AJR034	<i>Totally Exempt Value</i>	A new validation check to ensure that the value is less than \$500 for category XC.
AJR035	<i>Land Market Value (before cap is applied)</i>	A new validation to ensure that this field has a value greater than 85 percent of the total reported value for the Category C1 record.
AJR035	<i>Land Market Value (before cap is applied)</i>	A definition clarification that this field should be the value after ARB adjustments.
AJR036	<i>Improvement Market Value (before cap is applied)</i>	A definition clarification that this field should be the value after ARB adjustments.
AJR037	<i>Mineral Market Value (before cap is applied)</i>	A definition clarification that this field should be the value after ARB adjustments.
AJR038	<i>Personal Property Market Value (before cap is applied)</i>	A definition clarification that this field should be the value after ARB adjustments.
AJR063	<i>Optional Low-Income Housing Partial Exemption Amount</i>	A new validation check to ensure that a portion of the taxing unit is in a county with a population over 1.8 million.
AJR064	<i>Mandatory Low-Income Housing Partial Exemption Amount</i>	A new validation check to ensure that no portion of the taxing unit is in a county with a population over 1.8 million.
AJR086	<i>Construction Status</i>	A Yes or No indicator if a property still had its main improvement under initial construction on Jan. 1.
All fields	<i>Account Taxable Value</i>	A corrected validation formula to include the productivity loss for D1 records when calculating the taxable value for each AJR record.
Tax Rate Import Spreadsheet	<i>Column X</i>	This is no longer used. Please leave it blank.

EARS Summary of Record Layout Changes

FEBRUARY 2022 RELEASE

Field ID	Field Name	Description of Changes
AJR004	<i>Taxing Unit ID Number</i>	We added a validation to this field to ensure that the taxing unit is currently listed in the PTAD records as an active taxing unit in that county.
AJR005	<i>Taxing Unit Type</i>	We added a validation to this field to ensure that the taxing unit is currently listed in the PTAD records as an active taxing unit in that county.
AJR031	<i>Category</i>	We added a validation to this field that ensures that field AJR034 is only greater than 0 if AJR031 is one of the totally exempt categories (XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU or XV).
AJR031	<i>Category</i>	We removed the validation checking for a positive market value (fields AJR035, AJR036, AJR037 and AJR038 total greater than 0) for taxable categories (A, B, C1, C2, D1, D2, E, F1, F2, G1, G2, G3, H1, H2, J1, J2, J3, J4, J5, J6, J7, J8, J9, L1, L2, M1, M2, N, O or S).
AJR034	<i>Totally Exempt Value</i>	We added a validation to ensure that AJR031 is one of the totally exempt categories (XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU or XV) when AJR034 is greater than 0.

APRIL 2021 RELEASE

Field ID	Field Name	Description of Changes
AJR031	<i>Category</i>	Validation for the category includes that Category C2 is only a valid category for Bee, Brewster, Brooks, Cameron, Culberson, Dimmit, Duval, Edwards, El Paso, Frio, Hidalgo, Hudspeth, Jeff Davis, Jim Hogg, Jim Wells, Kinney, La Salle, Maverick, Nueces, Pecos, Presidio, Reeves, San Patricio, Starr, Terrell, Uvalde, Val Verde, Webb, Willacy, Zapata or Zavala County.
AJR079	<i>Amount of Loss for Damage Caused by Disaster Temporary Exemption</i>	The name and description for this field changed to meet the current legal definition for the exemption.
AUD007	<i>Account Number</i>	The field length increased to 30 to match the AJR007 – Account Number field length.
AUD008	<i>Short Account Number</i>	The field length increased to 30 to match the AJR008 – Short Account Number field length.
All Records	<i>Taxing Unit Type</i>	Do not submit records for the Appraisal District, Taxing Unit Type 01.
AUD006	<i>County Fund Type</i>	Do not submit AUD records for County Fund Types B and C.

JUNE 2020 RELEASE

Field ID	Field Name	Description of Changes
AJR080	<i>Date of Disaster</i>	Updated field description to Field Not Used (leave blank). Submission will be rejected if field is not left blank.
AJR085	<i>Bullion Depository</i>	Added a field for tracking the exemption value lost.
AJR084	<i>Loss to Special Valuation</i>	Updated the description to clarify the property for this field.
AJR035 AJR036 AJR037 AJR038	<i>Reported Market Value for Land, Improvements, Minerals or Personal Property</i>	Added validation tests to ensure that D1 is a land-only category; D2 is an improvement-only category; L1, L2 and S are personal property-only categories.
AJR079	<i>Amount of Loss to a Disaster Reappraisal Exemption</i>	Renamed field for reporting the market value adjustment loss for a disaster reappraisal.