

County Report of Property Value

Form 50-105

County Name _____

County Number _____

Appraisal District Name _____

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

If you have questions, please call the Data Analysis Team (DAT) at 800-252-9121 (press 1).

SCHOOL DISTRICT PROPERTY VALUE STUDY YEAR

School district property value study year for which this report is being submitted: _____

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (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
2. Totally exempt property value\$ SR0176
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.)\$ SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$3,000 general exemption on Farm-to-Market Flood Control. (Tax Code Section 11.13(a))Number granted _____ SR0450\$ SR0451
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))
Other county taxNumber granted _____ SR0460\$ SR0461
8. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))
FMFC TaxNumber granted _____ SR0466\$ SR0467
9. Total value lost to surviving spouse of 100 percent disabled veteran homestead exemptions. (Tax Code Section 11.131(b))
Other county taxNumber granted _____ SR0456\$ SR0457
10. Total value lost to surviving spouse of 100 percent disabled veteran homestead exemptions. (Tax Code Section 11.131(c))
FMFC taxNumber granted _____ SR0462\$ SR0463
11. Total value lost to surviving spouse of a member of the U.S. armed services killed in the line of duty exemptions. (Tax Code Section 11.133(b))
Other county taxNumber granted _____ SR0458\$ SR0459
12. Total value lost to surviving spouse of a member of the U.S. armed services killed in the line of duty exemptions. (Tax Code Section 11.133(b))
FMFC taxNumber granted _____ SR0464\$ SR0465
13. Total value lost to surviving spouse of a first responder killed in the line of duty exemptions. (Tax Code Section 11.134(b))
Other county taxNumber granted _____ SR0476\$ SR0477
14. Total value lost to surviving spouse of a first responder killed in the line of duty exemptions. (Tax Code Section 11.134(b))
FMFC taxNumber granted _____ SR0478\$ SR0479

PARTIAL EXEMPTIONS/DEDUCTIONS (CONTINUED)

- 15. Total value lost to home donated by a charity to a disabled veteran exemptions.
(Tax Code Section 11.132)
Other county tax.....Number granted _____ SR0468\$  SR0469
- 16. Total value lost to home donated by a charity to a disabled veteran exemptions.
(Tax Code Section 11.132)
FMFC taxNumber granted _____ SR0470\$  SR0471
- 17. Total value lost to disabled or deceased veteran survivor(s) exemptions.
(Tax Code Section 11.22)
Other county tax.....Number granted _____ SR0472\$  SR0473
- 18. Total value lost to disabled or deceased veteran survivor(s) exemptions.
(Tax Code Section 11.22)
FMFC taxNumber granted _____ SR0474\$  SR0475
- 19. Total value lost to local optional age 65 or older homestead exemptions.
(Minimum \$3000) (Tax Code Section 11.13(d))
Other county tax.....Number granted _____ SR0500\$  SR0501
- 20. Total value lost to local optional age 65 or older homestead exemptions.
(Minimum \$3000) (Tax Code Section 11.13(d))
FMFC taxNumber granted _____ SR0504\$  SR0505
- 21. Total value lost to local optional disabled homestead exemptions.
(Minimum \$3000) (Tax Code Section 11.13(d))
Other county tax.....Number granted _____ SR0502\$  SR0503
- 22. Total value lost to local optional disabled homestead exemptions.
(Minimum \$3000) (Tax Code Section 11.13(d))
FMFC taxNumber granted _____ SR0506\$  SR0507
- 23. Total value lost to local optional percentage homestead exemptions.
(Minimum \$5000) (Tax Code Section 11.13(n))
Other county tax Percentage _____ SR0508...Number granted _____ SR0509\$  SR0510
- 24. Total value lost to local optional percentage homestead exemptions.
(Minimum \$5000) (Tax Code Section 11.13(n))
FMFC taxNumber granted _____ SR0511\$  SR0512
- 25. Total value lost to freeport exemptions.
(Tax Code Section 11.251)Number granted _____ SR0550\$  SR0551
- 26. Total value lost to pollution control exemptions.
(Tax Code Section 11.31)Number granted _____ SR0552\$  SR0553
- 27. Total value lost to solar and wind-powered energy devices exemptions.
(Tax Code Section 11.27)Number granted _____ SR0554\$  SR0555
- 28. Total value lost to prorations.
(Tax Code Section 26.10)Number granted _____ SR0556\$  SR0557
- 29. Total value lost to energy storage system exemptions.
(Tax Code Section 11.315)Number granted _____ SR0608\$  SR0609
- 30. Total value lost to partial low-income housing exemptions.
(Tax Code Section 11.1825)
Mandatory partial exemptions in counties under 1.8 million in population.
(Do not report totally exempt property here; instead report it in line 2.) Number granted _____ SR0558\$  SR0559
- 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

PARTIAL EXEMPTIONS/DEDUCTIONS (CONCLUDED)

- 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\$
- 35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. SR0611
(Tax Code Chapter 312)Number granted _____ SR0610\$
- 36. Total value lost to equipment to capture methane gas from landfills exemptions. 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 and E)\$
- 39. Loss to special valuation. SR0570
(Tax Code Chapter 23, Subchapters F and G)Number granted _____ SR0569\$
- 40. Market value adjustment due to any governor-declared disaster. SR0567
(Tax Code Section 11.35)Number of accounts _____ SR0566\$
- 41. Total value lost to the 10 percent cap on residence homesteads. SR0560
(Tax Code Section 23.23)Number granted _____ SR0561\$
- 42. Total value lost to precious metal exemptions. SR0572
(Tax Code Section 11.141)Number granted _____ SR0571\$

TAXABLE VALUE

- 43. Total taxable value for county tax purposes\$ SR0179
- 44. Total taxable value for Farm-to-Market/Flood Control tax purposes\$ SR0180

TAX RATE INFORMATION

- 50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1) SR0650
- 51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2) SR0651
- County tax rate for General Fund:
 - 52. Maintenance & Operations Tax Rate: SR0652 +
 - 53. Interest & Sinking Fund Tax Rate: SR0653 =
 - 54. Total Tax Rate: SR0654
- County tax rate for Special Road & Bridge Fund:
 - 55. Maintenance & Operations Tax Rate: SR0658 +
 - 56. Interest & Sinking Fund Tax Rate: SR0659 =
 - 57. Total Tax Rate: SR0660
- County tax rate for Farm-to-Market/Flood Control Fund:
 - 58. Maintenance & Operations Tax Rate: SR0655 +
 - 59. Interest & Sinking Fund Tax Rate: SR0656 =
 - 60. Total Tax Rate: SR0657
- 61. Total County Tax Rate SR0661

62. Actual county tax levy for General fund	\$	<input type="text"/>	SR0664
64. Actual county tax levy for Farm-to-Market/Flood Control fund	\$	<input type="text"/>	SR0668
65. Actual county tax for Special Road & Bridge fund	\$	<input type="text"/>	SR0666
66. Actual total county tax levy	\$	<input type="text"/>	SR0662

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)	\$	<input type="text"/>	SR0670
Market value of capped homesteads is the value before application of the cap.			
69. Capped value of residence homesteads	\$	<input type="text"/>	SR0671
Report only the value of capped residence homesteads after application of the cap.			

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost shown on tax statement. Do not include penalties and interest.) (Tax Code Sections 33.06 and 33.065).	\$	<input type="text"/>	SR0626
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HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling	\$	<input type="text"/>	SR0700
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TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones the county participates in	SR0623	\$	<input type="text"/>	SR0624
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74. 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 timberlands 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) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)
A. Real: residential, single-family.....	No. of single-family properties SR0001		\$
B. Real: residential, multifamily.....	No. of multifamily properties SR0003		\$
C1. Real: vacant lots/tracts.....	No. of vacant lots SR0005		\$
C2. Real: colonia lots.....	No. of colonia lots SR0007		\$
D1. Real: qualified open-space land	No. of acres SR0010	No. of parcels SR0009	\$
D2. Real: farm and ranch improvements.....	No. of parcels SR0012		\$
E. Real: rural land not qualified for open-space appraisal and improvements.....	No. of parcels SR0014		\$
F1. Real: commercial.....	No. of commercial real properties SR0016		\$
F2. Real: industrial.....	No. of industrial real properties SR0018		\$
G1. Real: oil and gas.....	No. of leases SR0020		\$
G2. Real: minerals.....	No. of properties SR0022		\$
G3. Real: other subsurface interest in land.....	No. of properties SR0024		\$
H1. Tangible, non-business vehicles.....	No. of accounts SR0027		\$
H2. Goods-in-transit.....	No. of accounts SR0029		\$
J. Real and tangible personal: utilities.....	No. of companies SR0049		\$ *Do not include Rolling Stock
L1. Personal: commercial.....	No. of commercial personal properties SR0051		\$
L2. Personal: industrial.....	No. of industrial personal properties SR0053		\$
M1. Mobile homes.....	No. of mobile homes SR0055		\$
M2. Other: tangible personal.....	No. of accounts SR0057		\$
N. Intangible personal.....	No. of accounts SR0059		\$
O. Real property, inventory.....	No. of properties SR0061		\$
S. Special inventory.....	No. of accounts SR0063		\$
TOTAL			\$

75. 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 (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
J9. Railroad rolling stock	.....\$		SR0048
TOTAL	.....\$		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

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

76. TOTAL EXEMPT VALUE BREAKDOWN (CONCLUDED)

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

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	SR0209 \$	SR0210 \$	SR0211 \$
Dryland cropland	SR0203 \$	SR0204 \$	SR0205 \$
Barren/wasteland	SR0200 \$	SR0201 \$	SR0202 \$
Orchards	SR0215 \$	SR0216 \$	SR0217 \$
Improved pastureland	SR0206 \$	SR0207 \$	SR0208 \$
Native pastureland	SR0212 \$	SR0213 \$	SR0214 \$
Temporarily quarantined land	SR0221 \$	SR0222 \$	SR0223 \$
Wildlife management	SR0236 \$	SR0237 \$	SR0238 \$
Timberland (at productivity)	SR0224 \$	SR0225 \$	SR0226 \$
Timberland (at 1978 market)	SR0227 \$	SR0228 \$	SR0229 \$
(Complete only if timber is on tax roll at 1978 value.)			
Transition to timber	SR0233 \$	SR0234 \$	SR0235 \$
Timberland at restricted use	SR0230 \$	SR0231 \$	SR0232 \$
Other agricultural land	SR0218 \$	SR0219 \$	SR0220 \$
COLUMN TOTAL	SR0010 \$	SR0011 \$	SR0399 \$
Sum of Column I must equal Category D1 acres on page 5.		Sum of Column II must equal the total for Category D1 on page 5.	
		Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.	

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 <i>(Round to Nearest Acre)</i>	COLUMN II Total Market Value	COLUMN III 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 (includes timberland)	SR0393	SR0394	SR0395
COLUMN TOTAL	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 <i>(Round to Nearest Acre)</i>	COLUMN II Total Market Value	COLUMN III 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
COLUMN TOTAL	SR0233	SR0234	SR0235

80. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timberland at productivity on page 7.

Timber Type	Soil Type	COLUMN I	COLUMN II	COLUMN III
		Total Qualified Acres Under 1-d and 1-d-1 <i>(Round to Nearest Acre)</i>	Total Market Value	Total Productivity or Taxable Value
Pine	I	SR0274	SR0275	SR0276
Pine	II	SR0277	SR0278	SR0279
Pine	III	SR0280	SR0281	SR0282
Pine	IV	SR0283	SR0284	SR0285
Mixed	I	SR0262	SR0263	SR0264
Mixed	II	SR0265	SR0266	SR0267
Mixed	III	SR0268	SR0269	SR0270
Mixed	IV	SR0271	SR0272	SR0273
Hardwood	I	SR0250	SR0251	SR0252
Hardwood	II	SR0253	SR0254	SR0255
Hardwood	III	SR0256	SR0257	SR0258
Hardwood	IV	SR0259	SR0260	SR0261
COLUMN TOTAL		SR0224	SR0225	SR0226

81. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I	COLUMN II	COLUMN III
		Total Qualified Acres Under 1-d and 1-d-1 <i>(Round to Nearest Acre)</i>	Total Market Value	Total Productivity or Taxable Value
Pine	I	SR0310	SR0311	SR0312
Pine	II	SR0313	SR0314	SR0315
Pine	III	SR0316	SR0317	SR0318
Pine	IV	SR0319	SR0320	SR0321
Mixed	I	SR0298	SR0299	SR0300
Mixed	II	SR0301	SR0302	SR0303
Mixed	III	SR0304	SR0305	SR0306
Mixed	IV	SR0307	SR0308	SR0309
Hardwood	I	SR0286	SR0287	SR0288
Hardwood	II	SR0289	SR0290	SR0291
Hardwood	III	SR0292	SR0293	SR0294
Hardwood	IV	SR0295	SR0296	SR0297
COLUMN TOTAL		SR0230	SR0231	SR0232

82. TOP 10 TAXPAYERS IN YOUR TAXING UNIT

List the top 10 taxpayers in your taxing unit 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"/> <small>SR0726</small>	\$ <input type="text"/> <small>SR0727</small>
2. _____	\$ <input type="text"/> <small>SR0729</small>	\$ <input type="text"/> <small>SR0730</small>
3. _____	\$ <input type="text"/> <small>SR0732</small>	\$ <input type="text"/> <small>SR0733</small>
4. _____	\$ <input type="text"/> <small>SR0735</small>	\$ <input type="text"/> <small>SR0736</small>
5. _____	\$ <input type="text"/> <small>SR0738</small>	\$ <input type="text"/> <small>SR0739</small>
6. _____	\$ <input type="text"/> <small>SR0741</small>	\$ <input type="text"/> <small>SR0742</small>
7. _____	\$ <input type="text"/> <small>SR0744</small>	\$ <input type="text"/> <small>SR0745</small>
8. _____	\$ <input type="text"/> <small>SR0747</small>	\$ <input type="text"/> <small>SR0748</small>
9. _____	\$ <input type="text"/> <small>SR0750</small>	\$ <input type="text"/> <small>SR0751</small>
10. _____	\$ <input type="text"/> <small>SR0753</small>	\$ <input type="text"/> <small>SR0754</small>
TOTAL.....	\$ <input type="text"/> <small>SR0755</small>	\$ <input type="text"/> <small>SR0756</small>

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the county identified above, I swear or affirm that the information reflected in this *County 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