

EXEMPTIONS/DEDUCTIONS (CONCLUDED)

14. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted _____	SR0552	\$	<input type="text"/>	SR0553
15. Total value lost to solar and wind-powered energy devices exemptions. (Tax Code Section 11.27)	Number granted _____	SR0554	\$	<input type="text"/>	SR0555
16. Total value lost to prorations. (Tax Code Section 26.10)	Number granted _____	SR0556	\$	<input type="text"/>	SR0557
17. Total value lost to energy storage system exemptions. (Tax Code Section 11.315)	Number granted _____	SR0608	\$	<input type="text"/>	SR0609
18. Total value lost to partial low-income housing exemptions. (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 _____	SR0558	\$	<input type="text"/>	SR0559
19. 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	\$	<input type="text"/>	SR0601
20. Total value lost to personal property in transit (goods-in-transit) exemptions. (Tax Code Section 11.253)	Number granted _____	SR0602	\$	<input type="text"/>	SR0603
21. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted _____	SR0604	\$	<input type="text"/>	SR0605
22. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted _____	SR0606	\$	<input type="text"/>	SR0607
23. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted _____	SR0610	\$	<input type="text"/>	SR0611
24. Total value lost to equipment to capture methane gas from landfills exemptions. (Tax Code Section 11.311)	Number granted _____	SR0562	\$	<input type="text"/>	SR0563
25. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted _____	SR0617	\$	<input type="text"/>	SR0618
26. 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, E and H)			\$	<input type="text"/>	SR0400
27. Loss to special valuation. (Tax Code Chapter 23, Subchapters F and G)	Number granted _____	SR0569	\$	<input type="text"/>	SR0570
28. Market value adjustment loss due to any governor-declared disaster. (Tax Code Section 11.35)	Number of accounts _____	SR0566	\$	<input type="text"/>	SR0567
29. Total value lost to the 10 percent cap on residential homesteads. (Tax Code Section 23.23)	Number granted _____	SR0561	\$	<input type="text"/>	SR0560
30. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted _____	SR0571	\$	<input type="text"/>	SR0572
31. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted _____	SR0573	\$	<input type="text"/>	SR0574
32. Loss to Non-Homestead properties (Tax Code Section 11.141)	Number granted _____	SR0575	\$	<input type="text"/>	SR0576
33. Child-care facility exemption (Tax Code Section 11.36) Percentage _____ SR0628 Number granted _____ SR0629			\$	<input type="text"/>	SR0630
34. Total taxable value for city tax purposes			\$	<input type="text"/>	SR0179

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 26.08(n) SR0651

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

52. Maintenance & Operations Tax Rate: SR0652 + Interest & Sinking Fund Tax Rate: SR0653 = Total Tax Rate: SR0654

62. CALCULATED TAX LEVY \$ SR0664

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) \$ SR0670

Market value of capped homesteads is the value before application of the cap.

69. Capped value of residence homesteads \$ 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) \$ SR0626

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling \$ SR0700

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) SR0624
Number of tax increment reinvestment zones the city participates in SR0623 \$

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	SR0002
B. Real: residential, multifamily.....	No. of multifamily properties SR0003	SR0004
C1. Real: vacant lots/tracts.....	No. of vacant lots SR0005	SR0006
C2. Real: colonia lots.....	No. of colonia lots SR0007	SR0008
D1. Real: qualified open-space land	No. of acres SR0010, No. of parcels SR0009	SR0011
D2. Real: farm and ranch improvements.....	No. of parcels SR0012	SR0013
E. Real: rural land not qualified for open-space appraisal and improvements.....	No. of parcels SR0014	SR0015
F1. Real: commercial.....	No. of commercial real properties SR0016	SR0017
F2. Real: industrial.....	No. of industrial real properties SR0018	SR0019
G1. Real: oil and gas.....	No. of leases SR0020	SR0021
G2. Real: minerals.....	No. of properties SR0022	SR0023
G3. Real: other subsurface interest in land.....	No. of properties SR0024	SR0025
H1. Tangible, non-business vehicles.....	No. of accounts SR0027	SR0028
H2. Goods-in-transit.....	No. of accounts SR0029	SR0030
J. Real and tangible personal: utilities.....	No. of companies SR0049	*Do not include Rolling Stock SR0050
L1. Personal: commercial.....	No. of commercial personal properties SR0051	SR0052
L2. Personal: industrial.....	No. of industrial personal properties SR0053	SR0054
M1. Mobile homes.....	No. of mobile homes SR0055	SR0056
M2. Other: tangible personal.....	No. of accounts SR0057	SR0058
N. Intangible personal.....	No. of accounts SR0059	SR0060
O. Real property, inventory.....	No. of properties SR0061	SR0062
S. Special inventory.....	No. of accounts SR0063	SR0064
TOTAL		SR0175

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	\$	<input type="text"/>	SR0032
J2. Gas distribution systems	\$	<input type="text"/>	SR0034
J3. Electric companies (include electric co-ops)	\$	<input type="text"/>	SR0036
J4. Telephone companies (include telephone co-ops)	\$	<input type="text"/>	SR0038
J5. Railroads	\$	<input type="text"/>	SR0040
J6. Pipelines	\$	<input type="text"/>	SR0042
J7. Cable TV	\$	<input type="text"/>	SR0044
J8. Other (Describe): (<input type="text"/>)	\$	<input type="text"/>	SR0046
TOTAL		<input type="text"/>	SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 4.

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 <input type="text"/> SR0100	<input type="text"/> SR0101
XB Income-producing tangible personal property valued under \$2,500 (Tax Code Section 11.145)	No. of accounts <input type="text"/> SR0102	<input type="text"/> SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	No. of accounts <input type="text"/> SR0104	<input type="text"/> SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	No. of accounts <input type="text"/> SR0106	<input type="text"/> SR0107
XE Community Housing Development Organizations (Tax Code Section 11.182)	No. of accounts <input type="text"/> SR0108	<input type="text"/> SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	No. of accounts <input type="text"/> SR0110	<input type="text"/> SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	No. of accounts <input type="text"/> SR0112	<input type="text"/> SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	No. of accounts <input type="text"/> SR0114	<input type="text"/> SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	No. of accounts <input type="text"/> SR0116	<input type="text"/> SR0117
XJ Private schools (Tax Code Section 11.21)	No. of accounts <input type="text"/> SR0118	<input type="text"/> SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	No. of accounts <input type="text"/> SR0120	<input type="text"/> SR0121
XM Marine cargo containers (Tax Code Section 11.25)	No. of accounts <input type="text"/> SR0122	<input type="text"/> SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	No. of accounts <input type="text"/> SR0124	<input type="text"/> SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.254)	No. of accounts <input type="text"/> SR0126	<input type="text"/> 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	[]	\$ [] SR0176
	TOTAL	\$ []

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 <i>(Round to Nearest Acre)</i>	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) <small>(Complete only if timber is on tax roll at 1978 value.)</small>	SR0227 []	\$ [] SR0228	\$ [] SR0229
Transition to timber	SR0233 []	\$ [] SR0234	\$ [] SR0235
Timberland at restricted use.....	SR0230 []	\$ [] SR0231	\$ [] SR0232
Other agricultural land	SR0218 []	\$ [] SR0219	\$ [] SR0220
	SR0010 []	\$ [] SR0011	\$ [] SR0399
COLUMN TOTAL	[]	\$ []	\$ []

Sum of Column I must equal
Category D1 acres on page 4.

Sum of Column II must equal the total
for Category D1 on page 4.

Sum of Column II minus the sum of
Column III must equal page 2, 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 6.	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 6.

	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 6.

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 6.

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 city identified above, I swear or affirm that the information reflected in this *City 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