



**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 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 special district 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 special district participates in ..... SR0623 ..... \$



**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	\$	
<b>TOTAL</b>	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 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 .....	[ ] .....	\$ [ ] SR0176
<b>TOTAL .....</b>		\$ [ ]

**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
<b>COLUMN TOTAL .....</b>	[ ]	\$ [ ]	\$ [ ]
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
<b>COLUMN TOTAL</b> .....	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
<b>COLUMN TOTAL</b> .....	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
<b>COLUMN TOTAL</b> .....		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
<b>COLUMN TOTAL</b> .....		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>
<b>TOTAL.....</b>	\$ <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 special district identified above, I swear or affirm that the information reflected in this *Special District 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](mailto:ptad.ears@cpa.texas.gov)