

The seal of the Texas Comptroller of Public Accounts is visible in the background. It features a central five-pointed star surrounded by a wreath of olive and oak branches. The words "THE COMPTROLLER OF PUBLIC ACCOUNTS" and "STATE OF TEXAS" are inscribed around the perimeter of the seal.

**Glenn Hegar**

Texas Comptroller of Public Accounts

# Electronic Appraisal Roll Submission

Record Layout and Instructions Manual

February 2024

# Texas Administrative Code

**Title 34:** Public Finance  
**Part 1:** Comptroller of Public Accounts  
**Chapter 9:** Property Tax Administration  
**Subchapter H:** Tax Record Requirements  
**Rule §9.3059:** Certification of Appraisal Roll

- (a) The chief appraiser shall certify a copy of the annual appraisal roll for the appraisal district to the Comptroller of Public Accounts. The appraisal roll shall be submitted to the comptroller by the deadlines and in the form and manner provided in the Electronic Appraisal Roll Submission Record Layout and Instructions Manual published by the comptroller.
- (b) If requested in writing to the director of the Comptroller's Property Tax Assistance Division by the chief appraiser at least 30 days before the applicable deadline for submission of an appraisal roll, the deadlines may be waived, but only if the appraisal district can show good cause for late submission.
- (c) The director of the Comptroller's Property Tax Assistance Division shall deliver a written determination of the request for waiver provided in subsection (b) of this section, by email, facsimile transmission or regular first-class mail. An appraisal district may appeal the denial of a waiver to the comptroller. The comptroller shall decide each appeal by written order and shall deliver a copy of the order to the chief appraiser by email, facsimile transmission or regular first-class mail.
- (d) The Comptroller of Public Accounts will periodically revise the Electronic Appraisal Roll Submission Record Layout and Instructions Manual. Copies of this publication can be obtained from the Comptroller of Public Accounts, Property Tax Assistance Division, P.O. Box 13528, Austin, Texas 78711-3528. Copies may also be requested by calling the toll-free number 1-800-252-9121. In Austin, call 1-512-305-9999. Email requests may be directed to [ptad.ears@cpa.texas.gov](mailto:ptad.ears@cpa.texas.gov).

---

# Table of Contents

<b>Overview</b> .....	1
Electronic Reporting .....	1
Important Changes for 2024.....	1
Submission Dates and Deadlines.....	2
Appraisal Roll Extensions.....	2
Electronic Submission.....	3
EARS File Submission Process.....	3
PTAD Staff Assistance.....	3
<b>Electronic Appraisal Roll Submission (EARS)</b> .....	5
EARS Documentation.....	5
Media Information Form (MIF) - Form 50-792 Required.....	5
Recap Documents Required.....	5
Tax Rate Submission Spreadsheet - Form 50-886-a Required.....	5
EARS Data file .....	6
Record Types and Descriptions .....	6
Record Types .....	6
Field Formats .....	7
How to Sort Records .....	8
Common Errors.....	8
Summary of 2024 Electronic Submission Changes.....	12
Record Layout Changes .....	13
<b>Appendix 1: Account Jurisdiction Record Layout (AJR)</b> .....	17
<b>Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS</b> .....	35
<b>Appendix 3: Ag Use Account Detail Record Layout (AUD)</b> .....	43
<b>Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS</b> .....	63
<b>Appendix 5: Top-10 Taxpayer Layout (TU2)</b> .....	87
<b>Appendix 6: Top-10 Taxpayer Layout (TU2) EDITS</b> .....	91
<b>Appendix 7: Tax Rate Submission Spreadsheet</b> .....	93
<b>Appendix 8: Tax Deferral and Freeze Spreadsheet</b> .....	97

---

# Overview

Since 1991, the Texas Comptroller of Public Accounts' Property Tax Assistance Division (PTAD) has worked to improve its School District Property Value Study (SDPVS) through the electronic transfer of information. In a forward-looking move, the Comptroller's office in 1991 proposed a joint project with appraisal districts aimed at obtaining appraisal roll data to improve the SDPVS, while simplifying the system for reporting local value to PTAD. Several pioneering appraisal districts joined the project in its first year. Currently, all appraisal districts participate in the Electronic Appraisal Roll Submission (EARS) process.

PTAD's Data Analysis Team (DAT) continues to improve the SDPVS system, the EARS processes and to facilitate appraisal district's SDPVS reporting requirements.

## Electronic Reporting

The EARS process requires appraisal districts to submit appraisal roll information to PTAD in a standard electronic format. PTAD continues to work with appraisal districts on this process. Appraisal districts must submit all EARS information in one file.

PTAD will verify that an EARS submission is complete and will reject an incomplete EARS submission that is missing the necessary recap(s), taxing unit(s), Media Information Form (MIF) and/or EARS data file. PTAD performs data validation checks on the EARS data file and may reject a data file with material discrepancies greater than 2 percent. PTAD also will verify EARS-generated self-reports against appraisal district certified recaps and will reject submissions with significant discrepancies.

The appraisal districts must correct discrepancies, collect missing documentation and resubmit a complete EARS submission file within 10 days of the rejection.

PTAD uses EARS to generate the following reports:

- School District Report of Property Value;
- School District Stratification Report;
- Special District Report of Property Value;
- County Report of Property Value; and
- City Report of Property Value.

## Important Changes for 2024

- **All fields in the AJR record are mandatory.** If you have the information applicable to that record, it must be included in the record. PTAD uses this information for many purposes, including legislative queries and sales concentration testing. Not including the information when it is applicable and available can cause the appraisal district to fail sales concentration or other testing.
- PTAD added a new field, AJR87, for the newly created local optional exemption for child-care facilities. This field indicates the percentage of appraised value approved by that taxing unit for child-care facility properties.
- PTAD added a new field, AJR88, for the newly created local optional exemption for child-care facilities. This field indicates the value of the exemption approved for that property.
- PTAD added a new field, AJR89, for the newly created mandatory exemption for medical or biomedical property. This field indicates the value of the exemption approved for that property.
- PTAD added a new field, AJR90, for the value lost to the newly created limitation on appraised value of real property other than homesteads. This field indicates the amount of the appraised value that is not taxable.
- PTAD added a new field, AJR91, for the value lost to tax deferrals. This field indicates the amount of the levy that is not collected for this property in this taxing unit in the previous tax year.
- PTAD added a new field, AJR92, for the tax ceiling amount (freeze amount) after tax rate compression has been applied. Field AJR72, Tax Ceiling Amount, is clarified as being for the ceiling before the tax rate compression adjustment.
- PTAD is requiring the tax limitation and deferral fields to be completed in the EARS file. For the rare appraisal district that cannot include this data within the EARS file, there will be a new spreadsheet, Data Collection for Limitation on Homesteads of Elderly and Disabled or Deferred Taxes – Form 50-897-b, to report the data. This spreadsheet will replace the Report on Value Lost in a School

District Because of Deferred Taxes (Deferral) - Form 50-851 and the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/ Disabled (Freeze) - Form 50-253.

- To match the new law and census, PTAD is changing the county population limit for verifying if the low-income housing exemption is mandatory or optional. The new breakpoint is 2.2 million.
- PTAD added a new field, AJR93, for the value lost due to a Jobs, Energy, Technology, and Innovation (JETI) agreement.
- PTAD added a new field, AJR94, for the percentage complete this year. This field indicates how complete the construction of the property was on January 1 of the tax year.
- PTAD added a new field, AJR95, for the percentage complete last year. This field indicates how complete the construction of the property was on January 1 of the previous tax year.
- PTAD added a new field, AJR96, for the previous year's reported land value. This field indicates the amount that was reported to PTAD in the previous year as a land value for this property.
- PTAD added a new field, AJR97, for the previous year's reported improvement value. This field indicates the amount that was reported to PTAD in the previous year as an improvement value for this property.

## Submission Dates and Deadlines

Comptroller Rule Section 9.3059 mandates submission of EARS for all appraisal districts by the following deadlines:

**May 1:** Appraisal districts may begin submitting test files. PTAD does not require test submissions, but they may identify issues in advance that result in a smoother final submission process, including an assurance of a data file with a less than 2 percent error rate of taxing units that collect property tax. Appraisal districts that have new computer systems or software vendors should submit test files.

**July 15:** Deadline for the initial submission of a test file. After this date, test files may still be submitted; however, a late submission will require pre-arrangement with DAT staff to facilitate processing of your test file.

**NOTE:** If testing formatting changes, test files do not need to include the current year's estimated or certified data.

**Aug 1:** Deadline for filing a final submission with certified values for appraisal districts with fewer than 200,000 but more than 10,000 taxable parcels, excluding Category G parcels. Use Category D parcels, not acres, in determining the number of parcels.

**Sept 1:** Deadline for filing a final submission with certified values for appraisal districts with fewer than 10,000 or more than 200,000 taxable parcels, excluding Category G parcels. Use Category D parcels, not acres, in determining the number of parcels.

**Oct 15:** Tax Rate and SDPVS Information Deadline to:

- provide the adopted tax rates and/or indicating taxing units with pending tax rate elections by placing **Y** in the applicable column of Form 50-886-a, Tax Rate Submission Spreadsheet.
- submit all SDPVS required forms including certified freeze recaps and/or required backup documentation.

**Nov 15:** Deadline for appraisal districts to provide a subsequent post-election submittal of Form 50-886-a, Tax Rate Submission Spreadsheet with the final tax rates.

**Note:** Failure to provide complete SDPVS forms and/or required information by the deadline may impact a school district's state funding.

## Appraisal Roll Extensions

Comptroller Rule 9.3059 requires a chief appraiser to submit a written deadline extension request to the **PTAD director at least 30 days before the applicable submission deadline**. The PTAD director may extend a deadline if the appraisal district shows good cause for a late submission.

Good cause is an event outside the appraisal district's control causing an inability to comply with the deadline such as serious computer problems or a disaster that causes closure of an office. Good cause does not include pending appraisal district protests. If a protest period extends beyond the EARS submission deadline, you will file your estimated appraisal roll and then submit an update when the final roll is certified.

The written extension request must state the reasons for the extension request and the date by which the appraisal district will comply. PTAD makes every effort to grant extensions;

however, PTAD staff must have adequate time to properly review and process the data for use in the SDPVS.

## Electronic Submission

PTAD maintains a secure FTP site for EARS submissions at [privatesftp.cpa.texas.gov/incoming/ptad\\_ears](https://privatesftp.cpa.texas.gov/incoming/ptad_ears). This FTP site requires software other than the normal internet browsers for access. The software must support the SFTP protocol for file transfers and users must register for site access.

PTAD continues to examine other possible methods of file submission to improve this process.

## EARS File Submission Process

To be considered a timely EARS submission, the file must contain 2 percent or less material discrepancies and include the following:

- electronic appraisal roll data (AUD, AJR and TU2 records) for each taxing unit that collects property tax;
  - signed Comptroller Form 50-792, Electronic Appraisal Roll Media Information Form (MIF); and
  - computer-generated certified recaps for each taxing unit that collects property tax that include:
    - category values;
    - exemption totals; and
    - the agricultural valuation breakdown with the prior land-use classes for wildlife and timber-in-transition and soil/timber type classes for timber in production and timber at restricted use.
1. Zip all submissions into one zip file placed on the FTP site on or before the due date.
  2. Name the EARS data file in the following format:
 

XXXEARSMMDDYY.csv  
(XXX = appraisal district number and MMDDYY is the date the appraisal district submitted the file).
  3. Compress the EARS data file, MIF and certified recaps into one file (using WinZip or a similar program that uses a WinZip compatible compression format).
  4. Name the zip file in the same format as the data file, using a .zip extension (XXXEARSMMDDYY.zip).
  5. Transmit the complete EARS file submission via the FTP site.

6. **Notify** PTAD at [ptad.ears@cpa.texas.gov](mailto:ptad.ears@cpa.texas.gov) after placing a file on the FTP site. **The appraisal district is responsible for verifying PTAD’s receipt of the submission.**

**NOTE:** PTAD will reject incomplete EARS file submissions and files with too many errors. PTAD may reject EARS files that do not match the recap values or that show changes in values that cannot be explained. **Rejected EARS file submissions are not timely submissions.**

## PTAD Staff Assistance

Contact DAT at [ptad.ears@cpa.texas.gov](mailto:ptad.ears@cpa.texas.gov) or 800-252-9121 or 512-305-9999 (on either line, press 1 to reach DAT) with questions about the submission process or the detail of data elements.

For questions or problems using the FTP site or to request copies of EARS-generated self-reports, contact:

Brian Beck at 512-475-2773 or  
[brian.beck@cpa.texas.gov](mailto:brian.beck@cpa.texas.gov)

Les Adam at 512-305-9920 or  
[leslie.adam@cpa.texas.gov](mailto:leslie.adam@cpa.texas.gov)

For questions concerning layout of the records or the formatting and naming of text files, contact:

Steve Rothstein at 512-936-8546 or  
[stephan.rothstein@cpa.texas.gov](mailto:stephan.rothstein@cpa.texas.gov)

James White at 512-305-9941 or  
[james.white@cpa.texas.gov](mailto:james.white@cpa.texas.gov)





# Electronic Appraisal Roll Submission (EARS)

Taxpayers, school districts, appraisal districts and state and local elected officials benefit from the collection and transparency of the statewide information provided through the EARS process. The EARS data file includes information on each parcel of property within an appraisal district's boundaries, regardless of whether the ARB approved the property record.

## Required EARS Documentation

Because the EARS record layout does not include all the information PTAD requires, you must submit additional information in the appropriate required form.

Tax Code Section 5.09 requires PTAD to collect information to report the total appraised values, taxable values and tax rates of each county, municipality, school district and special district. Tax Code Section 5.09(a-1)(1) authorizes PTAD to prescribe the format for submitting this data.

Place the required forms and supporting documentation, in Adobe PDF format, on PTAD's FTP site in one zipped file and notify PTAD of the submission at [ptad.ears@cpa.texas.gov](mailto:ptad.ears@cpa.texas.gov) or email the zipped file and identify the taxing unit and attached forms in the subject line. The appraisal district is responsible for verifying PTAD's receipt of the required forms regardless of the method of delivery. The required forms and supporting documentation are listed below.

Except for Form 50-886-a, Tax Rate Submission Spreadsheet, if a form does not apply or is no longer required, indicate N/A on that form. Alternatively, you may provide a single separate statement listing any form and the associated taxing jurisdictions for which the form no longer applies or is not required. For example: There are no deferrals for the following school districts: District Alpha, District Beta, District Omega.

**Do NOT fax or send blank forms. Be sure to use the most current version of the form.**

## Form 50-792, Media Information Form (MIF)

Form 50-792 provides important information about the number of records for each type and contact information. Each EARS submission must include a MIF, or the submission will not be processed. In-house forms must include a contact name and phone number for errors or problems with the submission.

The MIF is available at [comptroller.texas.gov/forms/50-792.pdf](http://comptroller.texas.gov/forms/50-792.pdf).

## Recap Documents

PTAD creates each taxing unit's property value report by summing the AJR or AUD records. Each total should balance to the chief appraiser's certified recap. PTAD uses this value comparison to verify EARS submission accuracy and completeness. PTAD will not accept submissions without certified recaps.

Create the certified recap from the main computer system. It should be a copy of the recap submitted to the taxing unit during certification. It **MUST NOT** be a special recap generated from the EARS file only.

Certified recaps must include the breakdown of category values, exemptions, losses, land classes receiving agricultural value, previous land classes for wildlife management and transition to timber and forest and soil types for timberland at productivity and restricted use for all taxing units included in the EARS submission that collect property tax.

**You must submit a grand totals recap.**

## Form 50-886-a, Tax Rate Submission Spreadsheet

See **Form 50-886-b**, Sample Tax Rate Submission Spreadsheet, for additional information and examples.

See Appendix 7 for data format requirements.

- For all taxing units include:
  - an indicator if the tax rate is pending a ratification election;
  - the no-new-revenue tax rate (including I&S rate);
  - the voter-approval tax rate;
  - the general fund M&O tax rate;
  - the general fund I&S tax rate;
  - the percentage offered for the local optional homestead exemption (leave blank if not offered);
  - the actual levy expected;

- the value of any new property for truth-in-taxation purposes;
- the no-new-revenue tax rate for M&O purposes only; and
- the de minimis tax rate.
- For counties include:
  - the farm-to-market or flood control fund M&O tax rate;
  - the farm-to-market or flood control fund I&S tax rate;
  - the special road and bridge fund M&O tax rate; and
  - the special road and bridge fund I&S tax rate.
- For counties, cities and special districts include:
  - **Payments to TIF(s):** number of zones and total projected payments. Include computer-generated recap to verify the payment amount.
  - **Loss to Tax Deferrals:** the total loss to tax deferrals and a listing by account of last year’s actual levy lost that does not include penalties and interest.
  - **Loss to Freeze:** include the total loss to the freeze and a computer-generated recap or listing by account that includes the market and taxable value, the state and local exemptions and actual levy if the account is frozen.

**NOTE:** PTAD will not accept Loss to Freeze information submitted on paper forms instead of the spreadsheet.

Additional forms for school districts (if applicable)

- Form 50-755, Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF);
- Form 50-767, Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313; and
- Form 50-897-B, School District Tax Deferral and Freeze Data Submission Spreadsheet

**NOTE:** For 2024, PTAD will accept Form 50-253, Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled, and Form 50-851, Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065, instead of the Form 50-897-B spreadsheet.

You can access these forms at [comptroller.texas.gov/taxes/property-tax/forms/index.php](http://comptroller.texas.gov/taxes/property-tax/forms/index.php).

## EARS Data file

The SDPVS reporting system requires the EARS file format to be a comma separated value (CSV) text file. Each AJR, AUD and Top Ten Taxpayer (TU2) record must include the county ID number where the property is located and the submitting appraisal district’s ID number.

### Record Types and Descriptions

The EARS submission file must contain each of the following record types containing information for each appraisal district account.

## Record Types

The following record types define the information for each property. **Exhibit 1** indicates each record type, description and number of allowed occurrences.

**Do not separate the data file into separate files for each record type.**

EXHIBIT 1  
**Record Types and Description**

Record Type	Description	Number of Occurrences
AJR	Account Jurisdiction Record	1 per account per category per taxing unit
AUD	Agricultural (Open Space) Use Detail Record	0 if the AJR record is not category D1 and 1 per AJR record with category D1
TU2	Top 10 Taxpayers Record	1 to 10 per taxing unit

### Account Jurisdiction Record (AJR):

You must use the AJR record type in defining each property. AJR records must have at least two occurrences (county data and school district data) but may have multiple occurrences depending on the property. AJR records that contain Category D1 values must have an associated agricultural property type AUD record.

This record contains the exemption amounts granted by each taxing unit, property category code, market value, exemption values and taxable value for the account. If an account has multiple property classifications, create a separate AJR record for each property category. Create one AJR record for each taxing unit that taxes an account.

If a taxpayer uses two or more accounts as one property, report one AJR record for the combined account or multiple records with a parent account number indicating they are related. If reporting only the one parent account, select the category that best defines the overall property use. If reporting individual accounts, indicate the category for the individual record. Indicate the relationship of the records by supplying the parent account number on each related record.

**EXAMPLE:**

A person owns a house on a lot and the vacant lot next to it and uses them for daily residential activities. Report this as one Category A account with the combined value of both properties or as one Category A account and one Category C account with the same parent account number for both records.

***Agricultural (Open Space) Use Detail (AUD):***

This record details agricultural land use information. The EARS file must contain an AUD record for each property taxed at productivity value in accordance with Tax Code Chapter 23, Subchapters C, D, E and H. This requires one AUD record for each AJR record that shows Category D1 property for each taxing unit for the account, except for County Fund Types B and C.

**Do not submit AUD records for County Fund Types B or C.**

**Do not submit AUD records for properties with total exemptions (X Categories).**

***Top 10 Taxpayers (TU2):***

These records contain information on the taxing unit's top 10 taxpayers. Each record contains information on one taxpayer and that taxpayer ranking (a maximum of 10 records per taxing unit). Submit each taxing unit's top 10 taxpayer records with a taxable value greater than zero.

**Do not include records for taxpayers with zero taxable value.**

**Do not submit TU2 records for County Fund Types B or C.**

**Field Formats**

PTAD defines each field as text or numeric.

***Text Fields***

Text fields may contain almost any character – spaces, letters, numbers or special characters. This includes fields that may

have only numbers if no math is done on the field. **Text fields may not include double quote marks (ASCII code 034 – ") in the data.** This character has a special meaning to PTAD's file processing system. PTAD's computer system does NOT recognize two sets of double quotes (""") used together to indicate that the second is a double quote character.

If text field data is not the specified length, leave the data as is. Do **NOT** fill the field with spaces or zeros. If the text field data is longer than the specified length, truncate the field at the maximum length.

If the field contains a comma, place a double quote mark (ASCII code 034 – ") before the field and after the field but immediately before the ending comma. Do not place the double quote characters around an empty field. The double quote characters do not count toward the field length.

***Numeric Fields***

Numeric fields contain numbers, decimal points and minus signs, but NO commas, dollar signs or other characters. The field definition for all numeric fields includes a total length and the number of decimal places (to the right of the decimal point). Decimal points and minus signs to indicate a negative number do not count toward the field length.

The difference between the total length and number of decimal places is the number of digits to the left of the decimal point. If the number does not fill the field, do NOT fill the field with leading or trailing zeros.

**NOTE: A comma in a number causes the system to think the field ended and to move to the next field, causing rejection of the file for bad data.**

**EXAMPLES:**

- The specification for field A is a number field with a format of 12 digits and 3 decimal places. It may contain any number from **999999999.999** to **-999999999.999**.
- To represent a data amount of -321.4, the field would contain **-321.4**.
- To represent a data amount of 1,235,642.23, the field would contain **1235642.23**.

**How to Sort Records**

Records do not require sorting or grouping in any specific fashion but keeping all records together by record type (all

AJR, all AUD and all TU2) eases reviewing the data in its raw format.

## Common Errors

Each year PTAD receives appraisal district data with several common errors. If the EARS validation programs detect errors in required data fields for any record type, PTAD will reject the entire record. PTAD will reject the entire data file if it includes too many rejected records. If the data file is rejected, PTAD will reject the entire EARS submission file. A rejected EARS submission file will require the appraisal district to revise all invalid data at a record/element level and to resubmit the entire EARS submission file (MIF, Data file, and accompanying documentation) with corrected information. If your EARS submission file is rejected, it will not be considered a timely submission and it may negatively impact your appraisal district. We strongly suggest taking advantage of PTAD's EARS test file services to assist in locating and correcting common errors in advance of submission.

### EARS File Errors

- **Error rate greater than 2 percent.** The EARS file must include the most accurate data for all taxing units that collect property tax. Submitting a test file can help identify any reporting issues.
- **Including Appraisal District records in EARS file.** PTAD does not accept records for the appraisal district (taxing unit type code 01) in the EARS file. If you include appraisal district records, it may cause the file to be rejected for an error rate greater than 2 percent.
- **Incomplete EARS submission.** The submission must include:
  - EARS data file (AJR, AUD, and TU2 records);
  - a complete MIF; and
  - certified recaps for each taxing unit that collects property tax.
- **Incomplete certified recaps submitted with the EARS data file.** Complete recaps must include:
  - a breakdown of the category values;
  - a listing of all exemption totals; and
  - the agricultural valuation breakdown, including the breakdown of the timber and wildlife values.
- **Invalid characters in file.** The EARS file uses a comma-delimited format, requiring a double quotation mark (ASCII character code 034—"") around fields that contain a comma. Double quotation marks in the data cause a file processing error. Double quotation marks commonly are present in the legal descriptions or property addresses. Change double quotation marks to single quotation marks or apostrophes (ASCII character 039 – ‘) before writing data to the EARS file. Null characters (ASCII character 00) also stop the file from being processed.

If the file cannot be processed by our automated system, it be rejected.

### EARS Record Errors

- **Insufficient land value or excessive improvement value reported.** Category C1 represents vacant lots. Vacant lots may have only nominal improvements left from previous use of the lot, such as a fence or a carport. If there is a significant improvement or personal property left from the previous use, the lot should still show the category of its previous use, not Category C1. If the category is reported as C1 – Vacant Lots, the land value must equal to at least 85 percent of the property's total reported land value. PTAD will reject records that have less than 85 percent of the total reported value for the record as the land value.
- **Invalid category code.** PTAD continues to receive EARS records with invalid category codes. PTAD validates EARS records by examining each field for valid values and the whole record for incompatible field values. For example, a record with a Category D1- Qualified Open Space Land cannot also have an Improvement Market Value (AJR36) because Category D1 is land only. The system would reject the record with an Invalid Category Code error. Using internal appraisal district category codes on EARS records can also trigger a category error code. For example, mistakenly reporting an internal category code of C2 when the county is ineligible to report Category C2 - Colonia Lots and Land Tracts will cause the system to reject the record with an Invalid Category Code error.

See the *Texas Property Tax Assistance Property Classification Guide* ([comptroller.texas.gov/taxes/property-tax/docs/96-313.pdf](http://comptroller.texas.gov/taxes/property-tax/docs/96-313.pdf)) for a listing and explanation of all valid property classifications.

- **Homestead indicator marked yes (Y) for non-homestead accounts.** The homestead indicator (AJR39) should be marked **Y** if the appraisal district received or approved an exemption or deduction that only applies to homesteads for the account, regardless of whether the property had value deducted for a state-mandated or local homestead exemption. Mark the field for all non-homestead accounts as **N** to indicate that it is not a homestead.

This does not include a Tax Code Section 11.22 disabled veteran, surviving spouse or surviving child exemption because that exemption may be applied to any property, either homestead or non-homestead.

Homestead-only exemptions include:

- mandatory or local optional general homestead;
- age 65 or older or disabled persons;
- 100 percent disabled veteran or surviving spouse;
- surviving spouse of a service member killed in the line of duty;
- surviving spouse of a first responder killed in the line of duty;
- disabled veteran's home donated by a charity;
- tax limitation (freeze); and
- homestead value limitation (cap).

If the exemption was received or approved for any taxing unit, mark the field **Y** for all taxing units that tax that property, regardless of any exemption loss.

**NOTE:** AJR39 is an indicator that the property is a homestead. It is **NOT** an indicator that the property qualifies for the state-mandated homestead exemption or a local optional percentage homestead exemption. Some homestead properties qualify for some of the homestead exemptions without qualifying for the general homestead exemption.

- **Invalid taxing unit for the appraisal district being processed.** PTAD requires an AJR record for each taxing unit that levies an ad valorem tax on a parcel. Tax Code Section 1.04(12) defines a taxing unit as a political unit that is authorized to impose **and** is imposing an ad valorem tax on property. PTAD assigns each taxing unit a specific identification number. Appraisal districts must use this assigned specific number to report the data in the EARS file.

The EARS file must have only the taxing unit ID numbers PTAD has assigned and recorded in that county.

Each June, PTAD sends every appraisal district a list of its active taxing units in the PTAD computer system. If a taxing unit is not listed, the appraisal district should request that PTAD generate a new number or, if the taxing unit was formerly taxed in that county, reactivate the number. The appraisal district may request that a taxing unit be deactivated and removed from its list if the taxing unit is no longer levying an ad valorem tax in the appraisal district.

The appraisal district **MUST** verify that the taxing units reported in its EARS file have the correct taxing unit ID number from this list.

**NOTE:** An EARS file may be rejected for records with taxing unit numbers that PTAD did not assign; taxing units marked as inactivated in PTAD's records; and active taxing unit numbers reported for the wrong county.

- **Invalid category for totally exempt or taxable value.** PTAD has received records incorrectly reporting a Totally Exempt Amount (AJR34) combined with a taxable amount (AJR35, AJR36, AJR37, or AJR38) on a single AJR record. Although an account may be a mix of taxable and tax exempt, such as inventory when some cars are leased for personal use and some cars are leased for business use, a separate AJR record is required for each property category on an account. The taxable value (AJR35, AJR36, AJR37, or AJR38) must be reported on one AJR record and the value for the Totally Exempt Amount (AJR34) must be reported on a separate AJR record. Additionally, the Category (AJR31) code must be valid for the specific value reported.
- **Invalid county for Category C2.** PTAD has received records for category C2 in counties that do not have colonias according to the secretary of state. This may be the result of using internal category divisions such as C1, C2 and C3 to classify properties within the appraisal district's software system. These internal classifications should be mapped to a valid PTAD category code for EARS file reporting.

Category C1 is for reporting Real Property: Vacant Lots and Tracts. These are generally small vacant tracts of land or property held by a developer or builder awaiting



development or construction. These lots are NOT colonias pursuant to Local Government Code Chapter 232.

Category C2 is for reporting Real Property: Colonia Lands and Tracts. Colonia lots are housing developments along the border region that lack basic services such as drinking water, sewage treatment and paved roads. Only counties authorized to have colonias within their borders should report property in Category C2.

PTAD does not have any other subdivisions of Category C and will not accept records with other codes.

**Exhibit 2** is a list of counties eligible to have colonias according to the Border Colonia Geographic Database maintained by the Office of the Attorney General.

- **Negative taxable value.** PTAD matches the AUD records to the AJR records for calculating the taxable value on a Category D1 record. PTAD found that using the reported

market value and the productivity loss from the AUD record provides a better calculation of the taxable value than using the AJR record alone. Including other exemptions on the Category D1 AJR record may yield a negative taxable value. PTAD rejects all records that have negative taxable values.

- **Improper account numbers or short account numbers.** Always report the account numbers as they appear in your local appraisal district system. PTAD examiners should be able to identify the property in the appraisal district’s system by entering the reported property account number (AJR07) and short account number (AJR08). Only include leading zeros in the EARS file if the appraisal district system also uses leading zeroes.

**Exhibit 3** is a graphic representation of proper and improper account numbers or short account numbers.

EXHIBIT 2

**Counties Allowed to Report Colonia as Category C2 in 2024**

Counties							
Bee	Culberson	El Paso	Jeff Davis	La Salle	Presidio	Terrell	Willacy
Brewster	Dimmit	Frio	Jim Hogg	Maverick	Reeves	Uvalde	Zapata
Brooks	Duval	Hidalgo	Jim Wells	Nueces	San Patricio	Val Verde	Zavala
Cameron	Edwards	Hudspeth	Kinney	Pecos	Starr	Webb	

Source: Office of the Texas Attorney General (Sep. 13, 2023)

EXHIBIT 3

**EXAMPLES OF PROPER AND IMPROPER ACCOUNT NUMBERS**

Number Type	Software System Value	How to report to us	Improper reporting examples
Short Account Number	2351	2351	0000000000000000000000002351
Short Account Number	R2351	R2351	R0000000000000000000000002351
Short Account Number	R0000002531	R0000002531	R0000000000000000000000002351
Short Account Number	R0000002531	R0000002531	R2351
Account Number	00000056789-000000012345	00000056789-000000012345	56789-12345
Account Number	56789-12345	56789-12345	0000000056789-00000000012345

- **Duplicate account number and category codes or Invalid account number.** Two AJR records cannot have the same account number, short account number and category code under the same taxing unit number. PTAD’s system creates a unique record identifier for each AJR record by linking the Appraisal District ID (AJR03), Taxing Unit ID (AJR04), Taxing Unit Type (AJR05), County Fund Type Indicator (AJR06), Comptroller’s Category Code (AJR31), Account Number (AJR07) and Short Account Number (AJR08). A duplicate unique record identifier will stop processing and cause rejection of the entire EARS file. The validation for nonduplicates, applies to city, county, school district and special district records.

**EXAMPLE:**

A 100-acre property has farm and ranch improvements, a residential improvement and 10 acres designated as home-  
stead. For this account:

- code the residential improvement and 10 acres as Category E;
- code the 90 acres receiving productivity value as Category D1; and
- code the farm and ranch improvements as Category D2.

In summary, this account would have three AJR records under one taxing unit with three different category codes and at least two taxing units (the county and the school district) for the property. **Exhibit 4** offers a graphic representation of this example.

EXHIBIT 4:  
**EXAMPLE OF CATEGORY CODING**

Account	Taxing Unit	Category	Acres
XX99008899088	000-000-00	E	10
XX99008899088	000-000-00	D1	90
XX99008899088	000-000-00	D2	0
Total for XX99008899088 in taxing unit 000-000-00 is 100 acres.			
XX99008899088	000-901-02	E	10
XX99008899088	000-901-02	D1	90
XX99008899088	000-901-02	D2	0
Total for XX99008899088 in taxing unit 000-901-02 is 100 acres.			
<b>Total:</b>			<b>100</b>

- **Invalid property covered by a Chapter 313 agreement.** PTAD receives records with the Property Covered by a Chapter 313 Agreement Indicator (AJR70) set incorrectly. To have this field set to **Y**, the property must be covered by a Chapter 313 Agreement and must be for a school district (AJR05 is **02**). When the property has AJR records for multiple taxing units only the school district record should have field AJR70 set to **Y**, the other records will be set to **N**. If the property is **NOT** covered by a Chapter 313 Agreement, field AJR70 must be set to **N**.
- **Exemption amount submitted in incorrect field.** PTAD receives records with an exemption amount in the historical or other fields when the exemption is either a total exemption category or a different exemption named in the AJR records. To ensure proper credit in the SDPVS, report ALL exemptions in the correct fields. Local optional exemptions receive partial or no credit in the SDPVS. PTAD does not move exemption amounts to different fields in the EARS file.
- **Top 10 taxpayer records not submitted.** Each EARS file must include top 10 taxpayer records for every taxing unit. PTAD continues to receive invalid TU2 records for counties. Common errors are duplicating county records by reporting additional records for funds **B** and **C**; reporting records with an invalid Taxing Unit Type code of **01**; or reporting invalid values (taxable value greater than market value or zero taxable value).

If the appraisal district computer system cannot include the top 10 taxpayer records in the EARS file, PTAD requires the appraisal district to submit the records in an electronic spreadsheet format using PTAD’s template.

- **Incomplete/improper agriculture record fields.** A single AUD record may contain data for multiple types of agricultural acreage. Each land type will have 3 fields of data: an acreage value, a market value and a productivity value. These companion fields have dependencies with each other. If one of the three has a value, there must be values in the other two. Additionally, the market value must be greater than the productivity value. An error in one field of the set may result in multiple AUD record errors. PTAD has received records where companion fields are incorrectly completed.
- **Invalid percent ownership.** The percent ownership field (AJR26) allows for one integer and six decimals. It requires a number greater than zero and less than or equal to 1. Most records will be 1 indicating a single owner (100%). PTAD continues to receive records with

a zero, indicating no ownership. There must be at least 1/100000th ownership for the record to exist. If the ownership is split to a percentage below your system's capability to report, fill this field with the minimum of 0.000001.

- **AJR and AUD records not matching.** PTAD requires that each AJR record for a Category D1 property have a matching AUD record, except for records for county FMFC and Special Road and Bridge funds. The records must match on the SDPVS Year, Appraisal District ID Number, Taxing Unit ID Number, Taxing Unit Type, County Fund Type, Account Number, Short Account Number and County located in. Any unmatched AJR and AUD records will be rejected.

## Summary of 2024 Electronic Submission Changes

### All Fields

All fields in the AJR record are mandatory and must be completed if the appraisal district has the information applicable to the record.

### Field AJR63

The population break point to be eligible for the optional low-income partial exemption is changed to 2.2 million people. If any part of the taxing unit is in a county with a population greater than 2.2 million (Dallas, Harris and Tarrant), the low-income exemption is an option for the taxing unit.

### Field AJR64

The population break point for the low-income partial exemption to be mandatory is changed to 2.2 million people. If no part of the taxing unit is in a county with a population greater than 2.2 million (Dallas, Harris and Tarrant), the low-income exemption is mandatory for the taxing unit.

### Field AJR72

This field is now defined to be the ceiling amount before any adjustment to the ceiling for tax rate compression. See field AJR92 for the loss to the ceiling after the adjustment for tax rate compression.

### Field AJR87

This new field collects the percentage offered for the newly created local optional exemption on child-care facilities (Tax Code Section 11.36).

### Field AJR88

This new field collects the taxable value lost for the newly created local optional exemption on child-care facilities (Tax Code Section 11.36).

### Field AJR89

This new field collects the taxable value lost for the newly created mandatory exemption for medical or biomedical property (Tax Code Section 11.36).

### Field AJR90

This new field captures the taxable value lost to the newly created "circuit breaker" limitation in the increase in market value on real properties other than homesteads (Tax Code section 23.231).

### Field AJR91

This new field collects the amount of levy lost to deferred taxes. For the EARS file, this is the amount that was deferred in the tax year prior to the one for which the EARS file is being submitted.

### Field AJR92

This new field collects the amount of the tax ceiling as adjusted for tax rate compression. This must be a 0 if there is no ceiling (AJR71 = N) or any valid non-negative number (zero or greater) if there is a ceiling.

See field AJR72 for the tax ceiling before the adjustment for tax rate compression.

### Field AJR93

This new field collects the amount of taxable value lost to an agreement signed for a Jobs, Energy, Technology, and Innovation (JETI) project. This includes whether the loss was during the construction or incentive phase.

### Field AJR94

This new field indicates the percentage complete for the initial construction of the primary improvements on a property, as of January 1 of the tax year for which the EARS file is being submitted.

### Field AJR95

This new field indicates the percentage complete for the initial construction of the primary improvements on a property, as of January 1 of the tax year immediately prior to the tax year for which the EARS file is being submitted.

### Field AJR96

This new field collects the amount that was reported in the previous year as the land value for this account.

### Field AJR97

This new field collects the amount that was reported in the previous year as the improvement value for this account.



**Forms 50-253 and 50-851**

Form 50-897-b, Data Collection for Limitation on Homesteads of Elderly and Disabled or Deferred Taxes, replaces Form 50-253, *Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled* (freeze form), and 50-851, *Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065*. Form 50-897-b, collects this data for each property previously

submitted in those forms. Only appraisal districts that are **not able** to include the data in the EARS file should use this new spreadsheet.

**Record Layout Changes**

**Exhibit 5** shows the January 2024 record layout changes and **exhibits 6, 7, 8** and **9** show the record layout changes from prior years.

## EXHIBIT 5

**Record Layout Changes: January 2024 Release**

Field ID	Field Name	Description of Changes
AJR63	Optional Low-Income Housing Partial Exemption Amount	The validation check on the population has been changed to read 2.2 million.
AJR64	Mandatory Low-Income Housing Partial Exemption Amount	The validation check on the population has been changed to read 2.2 million.
AJR72	Tax Ceiling Amount	This field is now defined as the ceiling amount before the ceiling was adjusted for tax rate compression.
AJR87	Child-care Facility Exemption Percentage Offered	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.
AJR88	Child-care Facility Exemption Amount	Added a field for the taxable value lost to the exemption for child-care facilities.
AJR89	Medical or Biomedical Property Exemption Amount	Added a field for the taxable value lost to the exemption on medical or biomedical property.
AJR90	Loss to Cap on Non-Homestead Real Property Increase Amount	Added a field for the taxable value lost to the "circuit breaker" limitation on the increase in non-homestead real property.
AJR91	Tax Deferral Amount	Added a field for the value of the tax levy deferred during the previous year.
AJR92	Tax Ceiling Amount (Adjusted for Rate Compression)	Added a field for the tax ceiling amount after the limitation is adjusted for tax rate compression.
AJR93	JETI Agreement Loss Amount	Added a field for the value lost due to JETI agreements.
AJR94	Current Year Percentage Complete	Added a field for percentage the construction of the main improvement was complete on January 1.
AJR95	Previous Year Percentage Complete	Added a field for percentage the construction of the main improvement was complete on January 1 of the previous year.
AJR96	Previous Year Land Value	Added a field for the value reported to PTAD in the previous year as land value.
AJR97	Previous Year Improvement Value	Added a field for the value reported to PTAD in the previous year as improvement value.
FORM 50-897-B	School District Tax Deferral and Freeze Data Submission Spreadsheet	Added a new spreadsheet for reporting freeze and deferral data when it cannot be reported in the EARS record.

## EXHIBIT 6

**Record Layout Changes: January 2023 Release**

Field ID	Field Name	Description of Changes
AJR31	Property Category	A new validation check to ensure that AJR35, AJR36, AJR37 and AJR38 are zero if AJR31 is any X category.
AJR34	Totally Exempt Value	A definition clarification that this field should be the value after any ARB adjustments from protests.
AJR34	Totally Exempt Value	A new validation check to ensure that the value is less than \$2,500 for Category XB.
AJR34	Totally Exempt Value	A new validation check to ensure that the value is less than \$500 for category XC.
AJR35	Land Market Value (before cap is applied)	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.
AJR35	Land Market Value (before cap is applied)	A definition clarification that this field should be the value after ARB adjustments.
AJR36	Improvement Market Value (before cap is applied)	A definition clarification that this field should be the value after ARB adjustments.
AJR37	Mineral Market Value (before cap is applied)	A definition clarification that this field should be the value after ARB adjustments.
AJR38	Personal Property Market Value (before cap is applied)	A definition clarification that this field should be the value after ARB adjustments.
AJR63	Optional Low-Income Housing Partial Exemption Amount	A new validation check to ensure that a portion of the taxing unit is in a county with a population over 1.8 million.
AJR64	Mandatory Low-Income Housing Partial Exemption Amount	A new validation check to ensure that no portion of the taxing unit is in a county with a population over 1.8 million.
AJR86	Construction Status	A Yes or No indicator if a property still had its main improvement under initial construction on Jan. 1.
All fields	Account Taxable Value	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	Column X	This is no longer used. Please leave it blank.

## EXHIBIT 7

**Record Layout Changes: February 2022 Release**

Field ID	Field Name	Description of Changes
AJR04	Taxing Unit ID Number	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.
AJR05	Taxing Unit Type	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.
AJR31	Category	We added a validation to this field that ensures that field AJR34 is only greater than 0 if AJR31 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).
AJR31	Category	We removed the validation checking for a positive market value (fields AJR35, AJR36, AJR37, and AJR38 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).
AJR34	Totally Exempt Value	We added a validation ensure that AJR31 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 AJR34 is greater than 0.

## EXHIBIT 8

**Record Layout Changes: April 2021 Release**

Field ID	Field Name	Description of Changes
AJR31	Category	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.
AJR79	Amount of Loss for Damage Caused by Disaster Temporary Exemption	The name and description for this field changed to meet the current legal definition for the exemption.
AUD007	Account Number	The field length increased to 30 to match the AJR07 – Account Number field length.
AUD008	Short Account Number	The field length increased to 30 to match the AJR08 – Short Account Number field length.
All Records	Taxing Unit Type	Do not submit records for the Appraisal District, Taxing Unit Type 01.
AUD006	County Fund Type	Do not submit AUD records for County Fund Types B and C.

## EXHIBIT 9

**Record Layout Changes: June 2020 Release**

Field ID	Field Name	Description of Changes
AJR80	Date of Disaster	Updated field description to Field Not Used (leave blank). Submission will be rejected if field is not left blank.
AJR85	Bullion Depository	Added a field for tracking the exemption value lost.
AJR84	Loss to Special Valuation	Updated the description to clarify the property for this field.
AJR35 AJR36 AJR37 AJR38	Reported market value for land, improvements, minerals, or personal property	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.
AJR79	Amount of Loss to a Disaster Reappraisal Exemption	Renamed field for reporting the market value adjustment loss for a disaster reappraisal.



# Appendices

## Appendix 1:

### Account Jurisdiction Record Layout (AJR)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR01	Record Type	Text	3		AUD001 TU201	Use <b>AJR</b> . Generate one record for each category on each account in each taxing unit.
AJR02	SDPVS Year	Text	4		AUD002 TU202	Enter the tax year for the data submitted in this file.  For the normal EARS data collection in August and September, this is the current calendar year.
AJR03	Appraisal District ID Number	Text	3		AJR81 AUD003 TU203	PTAD's numeric appraisal district ID code.  This three-digit code is unique to the appraisal district that appraises the property, not the county where the property is physically located.  PTAD publishes the codes on its website in the county directory. They run from 001 to 254 except 191.  <b>EXAMPLE:</b> <b>001</b> – Anderson County Appraisal District <b>101</b> – Harris Central Appraisal District <b>188</b> – Potter-Randall Appraisal District
AJR04	Taxing Unit ID Number	Text	6		AJR05 AJR06 AUD004 AUD005 AUD006	PTAD's assigned taxing unit ID code.  PTAD publishes the codes on its website in the county directory. If a taxing unit does not have a valid code, contact PTAD to assign one.  <b>EXAMPLE:</b> <b>001902</b> is Cayuga Independent School District.
AJR05	Taxing Unit Type	Text	2		AJR04 AJR06 AJR31 AJR42 AJR43 AJR44 AJR68 AJR70 AUD004 AUD005 AUD006	Enter PTAD's two-digit taxing unit class code. This code is the original assigned taxing unit code and not the code that indicates the current taxing unit purpose if the taxing unit changed.  Valid Codes are: <b>00</b> - County <b>02</b> - School <b>03</b> - City <b>04</b> - Municipal utility district (MUD) <b>05</b> - Utility district (UD) <b>06</b> - Water district (WD) <b>07</b> - Levee improvement district (LID) <b>08</b> - Drainage district (DD) <b>09</b> - Improvement district (ID) <b>10</b> - Road district (RD) <b>11</b> - Hospital district (HD) <b>12</b> - Flood control district (FCD) <b>13</b> - Fresh water supply district (FWSD) <b>14</b> - Public utility district (PUD) <b>15</b> - Junior college or college district <b>18</b> - Navigation district or port authority <b>19</b> - Water control and improvement district (WCID) <b>20</b> - Water supply district (WSD) <b>21</b> - Water authority (WA) <b>22</b> - Irrigation district <b>23</b> - Conservation district <b>24</b> - Municipal water authority (MWA) <b>25</b> - Municipal water district (MWD) <b>26</b> - Water improvement district (WID) <b>27</b> - River authority  <i>Concluded on the following page</i>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR05 <i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<p><b>28</b> - Conservation and reclamation district (C&amp;RD)  <b>30</b> - Limited district  <b>31</b> - Renovation district  <b>33</b> - Education equalization or vocational district  <b>40</b> - Emergency services district (ESD)  <b>41</b> - Industrial district  <b>43</b> - Fire or fire prevention district (FPD)  <b>44</b> - Airport district  <b>45</b> - Library district  <b>46</b> - Park district  <b>48</b> - Management district  <b>50</b> - Solid waste management district  <b>51</b> - County development district  <b>52</b> - Health and bioscience district</p>
AJR06	County Fund Type	Text	1		AJR04 AJR05 AJR42 AUD004 AUD005 AUD006	<p>A one-character indicator for the county fund type.</p> <p>Some counties have only a general fund, while others have one or two special funds. These special funds include the farm-to-market/flood control fund and the special road and bridge fund.</p> <p>Jail, cemetery or library funds should be included in the general fund.</p> <p>Use the following codes:  <b>A</b> indicates the county's general fund.  <b>B</b> indicates the county's farm-to-market/flood control fund.  <b>C</b> indicates the county's special road and bridge fund.</p> <p><b>Do not leave this field blank if the class code indicates it is a county record.</b> Use code <b>A</b> if the county only has one fund type.</p> <p><b>NOTE: If not a county taxing unit, leave this field blank.</b></p>
AJR07	Account Number	Text	30		AJR08 AUD007 AUD008	<p>The unique long code that the appraisal district uses to identify a specific property. Geographic account number and Geo ID are other possible names for this code.</p> <p>If the appraisal district's system uses an account number that is less than 30 characters, enter the account number as it appears in the appraisal district system. Enter leading or trailing zeroes <b>ONLY</b> if they are required when entering the number into the appraisal district system directly. <b>DO NOT ENTER LEADING OR TRAILING SPACES</b> otherwise.</p> <p>For examples of how to enter the account numbers, please see <b>Exhibit 3</b>.</p> <p><b>NOTE: Provide the short account number, sometimes referred to as the R-number or parcel number, in AJR08.</b></p> <p><b>Do not leave this field blank.</b></p>
AJR08	Short Account Number	Text	30		AJR07 AUD007 AUD008	<p>The unique short code that the appraisal district uses to identify a specific property. Parcel number and R-number are other possible names for this code.</p> <p>Provide the long (or geographic) account number in AJR07.</p> <p>If the appraisal district system uses a short account number that is less than 30 characters, enter the short account number as it appears in the system. <b>DO NOT ENTER LEADING OR TRAILING SPACES OR ZEROES.</b></p> <p>If the appraisal district system does not use a short account number, copy the regular account number to this field.</p> <p>For examples of how to enter the account numbers, please see <b>Exhibit 3</b>.</p> <p><b>Do not leave this field blank.</b></p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR09	Parent Account Number	Text	25			<p>A unique number that indicates that two or more properties form one economic unit for appraisal.</p> <p>If a property has multiple owners, in divided or undivided interests or two or more parcels are used as a single property and would be sold together, provide a single AJR record that includes the total property value OR multiple AJR records with unique account numbers that include the value for each portion of the property. If the appraisal district provides multiple records, indicate the related records using a parent account number that is unique to each group of related records.</p> <p><b>EXAMPLE:</b> Property 1 is a house on a lot, Category A. Property 2 is a vacant lot adjacent to property 1, owned by the same owner and used as part of the daily residential activities around property 1. Both property 1 and property 2 would have the same unique parent account number assigned.</p> <p><b>Leave this field blank ONLY if it does not apply to this record.</b></p>
AJR10	Parcel Address	Text	100			<p>The situs (location) address of the property identified. The address includes the number, street name, apartment or suite number (if any), city or other description for locating the property.</p> <p>If the parcel does not have a separate address, fill this field in with an indication of where the property is located, such as the legal description or other data used to indicate the situs of the parcel for taxing purposes.</p> <p><b>EXAMPLE:</b> <b>100 West Main, Suite 100, Austin</b></p> <p><b>Do not leave this field blank.</b></p>
AJR11	Confidentiality Code	Text	1			<p>Indicate whether the property address is legally confidential.</p> <p><b>Do not leave this field blank. Enter Y or N</b></p>
AJR12	Legal Description	Text	200			<p>The property description found on formal documents; describes property in a manner that enables a person to locate it with government officials and usually filed with the county clerk.</p> <p><b>EXAMPLE:</b> <b>Lot 3, Block 1, Section 1, Hughes Tract</b></p> <p><b>Do not leave this field blank.</b></p>
AJR13	Most Recent Date of Sale	Text	8		AJR14 AJR82 AJR83	<p>The month, day and year of the most recent sale of the property. The date must have all eight digits, using leading zeroes for months earlier than October and for days earlier than the 10th.</p> <p><b>EXAMPLE:</b> <b>05241998</b> represents May 24, 1998</p> <p><b>Leave this field blank ONLY if the property does not have a recorded sale date.</b></p>
AJR14	Second Most Recent Date of Sale	Text	8		AJR13 AJR82 AJR83	<p>The month, day and year of the sale of the property if resold within one year. The date must have all eight digits, using leading zeroes for months earlier than October and days earlier than the 10th.</p> <p>If this field is used, a most recent sale date must be included and must be a date older than the most recent sale date.</p> <p><b>EXAMPLE:</b> <b>08241998</b> represents August 24, 1998.</p> <p><b>Leave this field blank ONLY if the property has only one or no recorded sale date.</b></p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR15	New Property Indicator	Text	1			<p>Indicate if the property is a new property as defined for Truth-in-Taxation purposes (did not exist last year or the property owner substantially improved it since last year).</p> <p>Enter <b>Y</b> or <b>N</b>.</p> <p><b>Do not leave this field blank.</b></p>
AJR16	Verified Sale by Appraisal District Indicator	Text	1			<p>Indicate if the appraisal district verified the property sale for the most recent sale date.</p> <p>Enter <b>Y</b> or <b>N</b>.</p> <p><b>Leave this field blank ONLY if the property does not have a most recent sale date recorded.</b></p>
AJR17	Market Area Code	Text	15			<p>A code attached to each parcel group that the appraisal district identified as being in a market area.</p> <p>A market area is one or more geographic areas in which similar properties compete in the minds of probable purchasers. The geographic areas in a market area may be non-contiguous.</p> <p><b>Leave this field blank ONLY if the appraisal district does not use a market area code.</b></p>
AJR18	Neighborhood Code	Text	15			<p>A code used by the appraisal district that identifies the subdivision or neighborhood in which the property is located.</p> <p><b>Leave this field blank ONLY if the appraisal district does not use neighborhood codes.</b></p>
AJR19	New Construction Amount	Number	12	0		<p>Enter the value of new construction on a property. Include repair, remodeling or maintenance costs that make a difference in the property's appraised value.</p> <p>This is a whole number entered without commas, decimal points or other non-numeric characters.</p> <p><b>EXAMPLE:</b> A homeowner adds a room to the house that is worth \$20,000. Enter <b>20000</b> represents \$20,000 in new construction.</p> <p><b>Do not leave this field blank.</b> Enter a <b>0</b> if there is no new construction.</p>
AJR20	SIC Code	Text	10			<p>The Standard Industrial Code (SIC) if the account has one. Enter the code used by the appraisal district for the property.</p> <p><b>EXAMPLE:</b></p> <ul style="list-style-type: none"> <li>• If you use the code 552 for auto parts store, enter it as <b>5520</b>. If you use the code 752C, then enter it as <b>0752C</b>.</li> <li>• If you use the code 55, then enter it as <b>5500</b>.</li> </ul> <p><b>Leave this field blank ONLY if the appraisal district is not using SIC codes or if this is not a commercial or industrial property.</b></p>
AJR21	NAICS Code	Text	6			<p>The North American Industry Classification System (NAICS) groups industries based on the activity they primarily engage in. It uses a six-digit coding system to classify all economic activity into twenty industry sectors. NAICS replaces the U.S. Standard Industrial Classification (SIC) system.</p> <p><b>Leave this field blank ONLY if the appraisal district is not using NAICS codes or if this is not a commercial or industrial property.</b></p>



Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR22	Square Footage Size of Main Improvement	Number	7	0		<p>A field for the square footage of the main improvement.</p> <p>Residential properties – provide square footage of living area in the main improvement on the account.</p> <p>Commercial properties – provide total square footage of the main improvement on the account.</p> <p>This is a whole number entered without commas, decimal points or other non-numeric characters.</p> <p><b>EXAMPLE:</b> A commercial complex has one building of 18,000 square feet and three sheds of 250, 350 and 500 square feet. Enter <b>18000</b> to represents the 18,000 square foot main improvement.</p> <p><b>Do not leave this field blank.</b> Enter a <b>0</b> if there are no improvements.</p>
AJR23	Year Built	Number	4			<p>A field for the four-digit year of construction for the oldest improvement on the account. This field shows the year construction began if construction occurred over multiple years.</p> <p><b>EXAMPLE:</b> <b>1980</b></p> <p><b>Leave this field blank only if this property has no improvements on it.</b></p> <p><b>Do not leave this field blank</b> if this property has any improvements. If the year of construction is not known, enter an estimated year.</p>
AJR24	Central Air and Heat code	Text	1			<p>An indicator that the property has central air and heat in the main improvement.</p> <p><b>Do not leave this field blank.</b> Enter <b>Y</b> or <b>N</b>.</p>
AJR25	Construction Type Class Code	Text	10			<p>A code used by the appraisal district to determine the construction type/class of the property.</p> <p><b>EXAMPLES:</b></p> <ul style="list-style-type: none"> <li>• <b>RV7</b> = Residential veneer Class 7</li> <li>• <b>RF3+</b> = Residential frame Class 3</li> <li>• <b>C-CB3</b> = Commercial concrete block Class 3</li> <li>• <b>C-TW4</b> = Commercial tilt-wall Class 4</li> </ul> <p><b>Leave this field blank ONLY if there are no structural improvements on the property.</b></p>
AJR26	Percent Ownership	Number	7	6		<p>A field for the percentage of property ownership for this account on the identified property. Most property accounts have 100 percent ownership.</p> <p>If multiple people share ownership of a single property in undivided interests, report the separate undivided interest percentage for this owner in this field.</p> <p><b>EXAMPLES:</b></p> <ul style="list-style-type: none"> <li>• <b>1</b> represents a 100 percent ownership.</li> <li>• <b>.333333</b> represents a one-third undivided interest.</li> </ul> <p><b>Do not leave this field blank.</b></p>
AJR27	Last Reappraisal Year	Text	4			<p>A field for the four-digit tax year that indicates when the appraisal district (or an appraisal firm on behalf of the appraisal district) last appraised this property.</p> <p><b>EXAMPLE:</b> <b>1998</b></p> <p><b>Do not leave this field blank.</b> If this property is a new property that has not yet been appraised, enter the current year.</p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR28	Land Units	Text	1		AJR29 AJR31	<p>A field for defining the measurement used for the land described in this record. Use one of the following codes:</p> <p><b>1</b> = Acreage  <b>2</b> = Square Foot  <b>3</b> = Front Foot (Strip of land fronting on a street, easement or other means of access to the land)  <b>4</b> = By any other measure not listed above, a mix of any of the above or for properties without land entries. If this code is used, AJR29 must be zero.</p> <p><b>NOTE: If AJR31 = D1, the land units must be reported as 1, acreage.</b></p> <p><b>Do not leave this field blank.</b></p>
AJR29	Land Size	Number	12	3	AJR28	<p>A field for the number of land units that measures the size of the land for appraisal purposes.</p> <p>If the field for the land units is 4, enter 0. Refer to AJR28 for land units.</p> <p><b>EXAMPLES:</b></p> <ul style="list-style-type: none"> <li>• <b>42.125</b> (if the field for land units is 1 then this represents 42 and 1/8 acres)</li> <li>• <b>22000</b> (if the field for land units is 2 then this represents 22,000 square feet)</li> <li>• <b>75</b> (if the field for land units is 3 then this represents 75 front feet)</li> </ul> <p><b>Do not leave this field blank.</b></p>
AJR30	Owner ID Code	Text	25			<p>The unique code that the appraisal district uses to identify this property owner.</p> <p><b>Leave this field blank only if the appraisal district does not carry an owner ID number on its system.</b></p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR31	Category	Text	2		AJR05 AJR28	<p>The PTAD code used for property category, as defined in PTAD's Texas Property Tax Assistance Property Classification Guide.</p> <p>If the appraisal district uses different category codes, translate the appraisal district's category code to the one below that best fits the property use.</p> <p>Do not leave this field blank. Use one of the following codes:</p> <ul style="list-style-type: none"> <li><b>A</b> – Single-family Residential</li> <li><b>B</b> – Multifamily Residential</li> <li><b>C1</b> – Vacant Lots and Tracts</li> <li><b>C2</b> – Colonia Lots and Land Tracts</li> <li><b>D1</b> – Qualified Open-Space Land</li> <li><b>D2</b> – Farm or Ranch Improvements on Qualified Open-Space Land</li> <li><b>E</b> – Rural Land, Not Qualified for Open-Space Land Appraisal, and Residential Improvements</li> <li><b>F1</b> – Commercial Real Property</li> <li><b>F2</b> – Industrial Real Property</li> <li><b>G1</b> – Oil and Gas</li> <li><b>G2</b> – Minerals</li> <li><b>G3</b> – Other Sub-surface Interests</li> <li><b>H1</b> – Tangible Personal Property: Personal Vehicles Not Used for Business Purposes</li> <li><b>H2</b> – Tangible Personal Property: Goods in Transit</li> <li><b>J1</b> – Water Systems</li> <li><b>J2</b> – Gas Distribution Systems</li> <li><b>J3</b> – Electric Companies (including Co-ops)</li> <li><b>J4</b> – Telephone Companies (including Co-ops)</li> <li><b>J5</b> – Railroads</li> <li><b>J6</b> – Pipelines</li> <li><b>J7</b> – Cable Companies</li> <li><b>J8</b> – Other Type of Utility</li> <li><b>J9</b> – Railroad Rolling Stock (Designate J9 for railroad rolling stock accounts. Since counties are the only taxing units to collect taxes on this type of property, only county AJR records should be created for accounts with this category)</li> <li><b>L1</b> – Commercial Personal Property</li> <li><b>L2</b> – Industrial and Manufacturing Personal Property</li> <li><b>M1</b> – Mobile Homes</li> <li><b>M2</b> – Other Tangible Personal Property</li> <li><b>N</b> – Intangible Personal Property</li> <li><b>O</b> – Residential Inventory</li> <li><b>S</b> – Special Inventory</li> <li><b>XA</b> – Public Property for Housing Indigent Persons (§11.111)</li> <li><b>XB</b> – Income Producing Tangible Personal Property Valued Under \$2,500 (§11.145)</li> <li><b>XC</b> – Mineral Interest Valued Under \$500 (§11.146)</li> <li><b>XD</b> – Improving Property for Housing with Volunteer Labor (§11.181)</li> <li><b>XE</b> – Community Housing Development Organizations (§11.182)</li> <li><b>XF</b> – Assisting Ambulatory Health Care Centers (§11.183)</li> <li><b>XG</b> – Primarily Performing Charitable Functions (§11.184)</li> <li><b>XH</b> – Developing Model Colonia Subdivisions (§11.185)</li> <li><b>XI</b> – Youth Spiritual, Mental and Physical Development Organizations (§11.19)</li> <li><b>XJ</b> – Private Schools (§11.21)</li> <li><b>XL</b> – Organizations Providing Economic Development Services to Local Community (§11.231)</li> <li><b>XM</b> – Marine Cargo Containers (§11.25)</li> <li><b>XN</b> – Motor Vehicles Leased for Personal Use (§11.252)</li> </ul> <p><i>Concluded on the following page</i></p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR31 <i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<p><b>XO</b> – Motor Vehicles for Income Production and Personal Use (\$11.254)  <b>XP</b> – Offshore Drilling Equipment Not in Use (\$11.271)  <b>XQ</b> – Intracoastal Waterway Dredge Disposal Site (\$11.29)  <b>XR</b> – Nonprofit Water or Wastewater Corporation (\$11.30)  <b>XS</b> – Raw Cocoa and Green Coffee Held in Harris County (\$11.33)  <b>XT</b> – Limitation on Taxes in Certain Municipalities (\$11.34)  <b>XU</b> – Miscellaneous Exemptions (\$11.23)  <b>XV</b> – Other Totally Exempt Properties (including public property, religious organizations and charitable organizations)</p> <p><b>Do not leave this field blank.</b></p>
AJR32	Previous Year's Category Code	Text	2			<p>Enter PTAD's category code that the appraisal district reported for this property in the category field (AJR31) in the previous year's EARS submission.</p> <p><b>Leave this field blank only if this is a new property that was not included in last year's EARS submission.</b></p>
AJR33	Previous Year's Total Market Value	Number	12	0		<p>Enter the reported total market value for this account and category in the previous year's EARS submission. This should include land, improvement, mineral, personal property and totally exempt values.</p> <p><b>Leave this field blank only if this is a new property that was not included in last year's EARS submission.</b></p>
AJR34	Totally Exempt Amount	Number	12	0	AJR35 AJR36 AJR37 AJR38 AJR42 AJR43 AJR44 AJR45 AJR47 AJR48 AJR49 AJR50 AJR51 AJR52 AJR53 AJR54 AJR55 AJR56 AJR57 AJR58 AJR59 AJR60 AJR61 AJR62 AJR63 AJR64 AJR65 AJR66 AJR67 AJR68 AJR88 AJR89 AJR90 AJR91 AJR92 AJR93	<p>The total amount, in whole dollars, of the appraised value for a totally exempt property. Record value on property totally exempted in this field only. If not appraised by appraisal district, enter 0 as the value.</p> <p>This value is after ARB adjustments are made.</p> <p>Do not include value for properties that change from total exemption to taxable or from taxable to total exemption (prorated properties). Show the value of these properties in fields AJR35, AJR36, AJR37 and AJR38 in the appropriate categories and the loss for the time the property was classified as totally exempt for these properties in AJR60.</p> <p>If a totally exempt property has some taxable value, report the taxable value in a separate record with a taxable category. For example, if a church property has a small store located on the property, the value of the store should be reported in Categories F1 and L1 and only the church value reported in this field.</p> <p><b>Do NOT leave this field blank.</b> Enter a value of <b>0</b> if the account is not tax exempt.</p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR35	Land Market Value (Before Cap is Applied)	Number	12	0	AJR34	<p>The market value, in whole dollars, of the land for this property in the identified taxing unit.</p> <p>This value is after ARB adjustments are made.</p> <p>Do not include value in this field for property receiving a total exemption; include that value in AJR34.</p> <p>Do not use a capped value.</p> <p><b>EXAMPLE:</b>  <b>12000</b> represents a \$12,000 land value.</p> <p><b>Do NOT leave this field blank.</b> Enter a value of <b>0</b> if there is no land value on this account. This field must = <b>0</b> if AJR31 = <b>D2, L1, L2, N</b> or <b>S</b>.</p>
AJR36	Improvement Market Value (Before Cap is Applied)	Number	12	0	AJR34	<p>The market value, in whole dollars, of the property improvements in the identified taxing unit. For this submission, improvements are buildings or structures located on or attached to the land.</p> <p>This value is after ARB adjustments are made.</p> <p>Do not include value in this field for property receiving a total exemption; include that value in AJR34.</p> <p>Do not use a capped value.</p> <p><b>EXAMPLE:</b>  <b>46000</b> represents a \$46,000 improvement value.</p> <p><b>Do NOT leave this field blank.</b> Enter a value of <b>0</b> if there is no improvement value on this account. This field must = <b>0</b> if AJR31 = <b>D1, G1, L1, L2, N</b> or <b>S</b>.</p>
AJR37	Mineral Market Value (Before Cap is Applied)	Number	12	0	AJR34	<p>The market value, in whole dollars, of the mineral property for the identified taxing unit. Mineral properties include the value of all deposits still in the ground and not yet produced. Consider all equipment used to produce and prepare the minerals for sale as mineral property. Mineral property includes value for both energy minerals, including oil, gas, lignite and uranium and non-fuel minerals such as sand, gravel, limestone, granite, talc and sulfur.</p> <p>Include non-mineral sub-surface interest in land, such as a caliche pit.</p> <p>This value is after ARB adjustments are made.</p> <p>Do not include value in this field for property receiving a total exemption; include that value in AJR34.</p> <p>Do not use a capped value.</p> <p><b>EXAMPLE:</b>  <b>2956850</b> represents a \$2,956,850 mineral value.</p> <p><b>Do NOT leave this field blank.</b> Enter a value of <b>0</b> if there are no minerals associated with this account. This field must = <b>0</b> if AJR31 = <b>D1, D2, L1, L2, N</b> or <b>S</b>.</p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR38	Personal Property Market Value (Before Cap is Applied)	Number	12	0	AJR34	<p>The market value, in whole dollars, of the taxable personal property for the identified taxing unit. Personal property is all property that is not real property. Examples include business equipment, machinery, furniture, inventory, etc.</p> <p>This value is after ARB adjustments are made.</p> <p>Do not include value in this field for property receiving a total exemption; include that value in AJR34.</p> <p>Do not use a capped value.</p> <p><b>EXAMPLE:</b>  <b>125000</b> represents a \$125,000 personal property value.</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if there is no personal property value associated with this account. This field should = <b>0</b> if AJR31 = <b>D1</b> or <b>D2</b>.</p>
AJR39	Homestead Indicator	Text	1		AJR40 AJR41 AJR42 AJR43 AJR44 AJR45 AJR47 AJR48 AJR49 AJR50 AJR51 AJR52 AJR54 AJR67 AJR71	<p>An indicator that the appraisal district approved an exemption <b>that is restricted to homesteads</b> for any taxing unit that taxes this property, regardless of whether the property had value deducted for either a state-mandated or local option homestead exemption.</p> <p><b>Do not leave this field blank.</b> Enter <b>Y</b> or <b>N</b>.</p>
AJR40	Over 65 Homestead Exemption Indicator	Text	1		AJR39 AJR41 AJR43 AJR47 AJR71	<p>An indicator that the appraisal district approved an exemption <b>that is restricted to homesteads</b> for any taxing unit that taxes this property and that the owner is age 65 or older or is a surviving spouse that is age 55 or older, regardless of whether the property had value deducted for either a state-mandated or local option age 65 or older homestead exemption.</p> <p><b>Do not leave this field blank.</b> Enter <b>Y</b> or <b>N</b>.</p>
AJR41	Disabled Homestead Exemption Indicator	Text	1		AJR39 AJR40 AJR44 AJR48 AJR71	<p>An indicator that the appraisal district approved an exemption <b>that is restricted to homesteads</b> for any taxing unit that taxes this property and that the owner is disabled, regardless of whether the property had value deducted for either a state-mandated or local option homestead exemption.</p> <p><b>Do not leave this field blank.</b> Enter <b>Y</b> or <b>N</b>.</p>
AJR42	State-Mandated Homestead Exemption Amount	Number	12	0	AJR05 AJR06 AJR34 AJR39	<p>The dollar amount of any exemption for a state-mandated homestead exemption.</p> <p>The maximum amount for this field is \$100,000 if the class code is 02 (an ISD record) or \$3,000 if the class code is 00 and the county fund is B (a FMFC County record). For all other taxing units, this field must equal <b>0</b>.</p> <p><b>EXAMPLE:</b>  <b>40000</b> represents \$40,000</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.</p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR43	State-Mandated Over 65 Homestead Exemption Amount	Number	12	0	AJR05 AJR34 AJR39 AJR40 AJR44	<p>The dollar amount of any exemption for a state-mandated age 65 or older homestead exemption.</p> <p>The maximum amount for this field is \$10,000 if the class code is 02 (an ISD record). If this record is not for a school district, this field must equal <b>0</b>.</p> <p><b>EXAMPLE:</b> <b>10000</b> represents \$10,000</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.</p>
AJR44	State-Mandated Disabled Homestead Exemption Amount	Number	12	0	AJR05 AJR34 AJR39 AJR41 AJR43	<p>The dollar amount of any exemption for a state-mandated disabled homestead exemption.</p> <p>The maximum amount for this field is \$10,000 if the class code is 02 (an ISD record). If this record is not for a school district, this field must equal <b>0</b>.</p> <p><b>EXAMPLE:</b> <b>10000</b> represents \$10,000</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.</p>
AJR45	Local Optional Percentage Homestead Exemption Amount	Number	12	0	AJR34 AJR39 AJR46	<p>The dollar amount of any local optional percentage homestead exemption applied to this account.</p> <p><b>EXAMPLE:</b> <b>10000</b> represents \$10,000</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.</p>
AJR46	Local Optional Percentage Homestead Percentage Offered	Number	4	2	AJR45	<p>Enter the percentage offered by the taxing unit for a local optional homestead exemption, regardless of whether this property is a homestead.</p> <p>If the taxing unit improperly adopted a local optional homestead exemption with just a flat rate instead of percentage based, enter .01 in this field.</p> <p>Enter the number of the percentage, not the decimal value.</p> <p><b>EXAMPLE:</b></p> <ul style="list-style-type: none"> <li>• <b>20</b> represents 20%</li> <li>• <b>.05</b> represents .05%</li> </ul> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.</p>
AJR47	Local Optional Over 65 Homestead Exemption Amount	Number	12	0	AJR34 AJR39 AJR40	<p>The dollar amount of any local optional age 65 or older homestead exemption applied to this account.</p> <p><b>EXAMPLE:</b> <b>10000</b> represents \$10,000</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.</p>
AJR48	Local Optional Disabled Homestead Exemption Amount	Number	12	0	AJR34 AJR39 AJR41	<p>The dollar amount of any local optional disabled homestead exemption applied to this account.</p> <p><b>EXAMPLE:</b> <b>10000</b> represents \$10,000</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.</p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR49	100% Disabled Veteran Homestead Exemption Amount	Number	12	0	AJR34 AJR39	The dollar amount of the state-mandated 100 percent disabled or unemployable veteran homestead exemption.  <b>EXAMPLE:</b> <b>125235</b> represents \$125,235  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.
AJR50	Surviving Spouse 100% Disabled Veteran Exemption Amount	Number	12	0	AJR34 AJR39	The dollar amount of the state-mandated surviving spouse of a 100 percent disabled or unemployable veteran homestead exemption.  <b>EXAMPLE:</b> <b>125235</b> represents \$125,235  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.
AJR51	Surviving Spouse Service Member Killed in Action Exemption Amount	Number	12	0	AJR34 AJR39	The dollar amount of any state-mandated surviving spouse of a service member killed in the line of duty homestead exemption.  <b>EXAMPLE:</b> <b>125235</b> represents \$125,235  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.
AJR52	Home Donated by Charity to Disabled Vet Homestead Exemption Amount	Number	12	0	AJR34 AJR39	The dollar amount of any state-mandated homestead exemption for a home donated by a charity to a disabled veteran.  <b>EXAMPLE:</b> <b>125235</b> represents \$125,235  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.
AJR53	Partially Disabled Veteran Exemption Amount	Number	12	0	AJR34	The dollar amount of any state-mandated exemption for a partially disabled veteran.  The maximum amount for this exemption is \$24,000.  <b>EXAMPLE:</b> <b>12000</b> represents \$12,000  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.
AJR54	Surviving Spouse First Responder Killed Line of Duty Exemption Amount	Number	12	0	AJR34 AJR39	The dollar amount of any state-mandated surviving spouse of a first responder killed in the line of duty homestead exemption.  <b>EXAMPLE:</b> <b>125235</b> represents \$125,235  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.
AJR55	Local Optional Historical Exemption Amount	Number	12	0	AJR34	The dollar amount of any local optional historical property exemption.  <b>EXAMPLE:</b> <b>125235</b> represents \$125,235  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.
AJR56	Solar/Wind Power Exemption Amount	Number	12	0	AJR34	The dollar amount of any state-mandated exemption for solar or wind-powered energy devices on the property.  <b>EXAMPLE:</b> <b>125235</b> represents \$125,235  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.



Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR57	Freeport Exemption Amount	Number	12	0	AJR34	The dollar amount of any freeport exemption. <b>NOTE: This is a state-mandated exemption unless the local taxing unit votes to tax freeport goods.</b> <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.
AJR58	Goods in Transit Exemption Amount	Number	12	0	AJR34	The dollar amount for any tangible personal property in transit (goods in transit) exemption. <b>NOTE: This is a state-mandated exemption unless the local taxing unit votes to tax goods in transit.</b> <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.
AJR59	Pollution Control Exemption Amount	Number	12	0	AJR34	The dollar amount of any state-mandated exemption for pollution control equipment. <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.
AJR60	Proration Amount	Number	12	0	AJR34	The dollar amount of any loss in taxable value for a property that changes into a taxable status or into a total exemption status. <b>NOTE: When reporting this exemption loss, report the property value in the taxable value category, regardless of whether the property is becoming tax exempt or becoming taxable. Also report the taxable property category in field AJR31, regardless of the taxable status on Jan. 1.</b> <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.
AJR61	Energy Storage System Exemption Amount	Number	12	0	AJR34	The dollar amount of any local optional exemption for energy storage systems in a non-attainment area. <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.
AJR62	Water Conservation Initiatives Exemption Amount	Number	12	0	AJR34	The dollar amount of any local optional exemption for water conservation initiatives. <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR63	Optional Low-Income Housing Partial Exemption Amount	Number	12	0	AJR34	The dollar amount of any local optional exemption for low-income housing. <b>NOTE: This exemption is optional only if ANY PORTION of the taxing unit is in Dallas, Harris or Tarrant Counties.</b> <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.
AJR64	Mandatory Low-Income Housing Partial Exemption Amount	Number	12	0	AJR34	The dollar amount of any state-mandated exemption for low-income housing. <b>NOTE: This exemption is mandatory if NO portion of the taxing unit is in Dallas, Harris or Tarrant Counties.</b> <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.
AJR65	Community Land Trust Exemption Amount	Number	12	0	AJR34	The dollar amount of any local optional community land trust exemption. <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.
AJR66	Methane Gas Capture at a Landfill Exemption Amount	Number	12	0	AJR34	The dollar amount of the state-mandated exemption granted for the equipment used to collect methane gas generated at a landfill (methane gas) and process or deliver it for use in vehicle or natural gas pipeline. <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this exemption does not apply to this property.
AJR67	Loss to Cap on Homestead Increase Amount	Number	12	0	AJR34 AJR39	The dollar amount of the loss to increases in the market value of homesteads. This should be equal to the current market value of the property minus 110 percent of the previous year's market value minus new construction amounts if this sum is greater than 0. <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if this property is not a homestead or if there is no loss to a cap on this property.
AJR68	Abatement Loss Amount	Number	12	0	AJR05 AJR34	The dollar amount of any loss for abatement agreements on this property. Enter a value of 0 if this record is for an ISD. <b>EXAMPLE:</b> 125235 represents \$125,235 <b>Do not leave this field blank.</b> Enter a value of 0 if there are no abatement agreements concerning this property.
AJR69	Property Located in a TIRZ Indicator	Text	1			An indicator that this property is located within a tax increment reinvestment zone (TIRZ). <b>Do not leave this field blank.</b> Enter Y or N.
AJR70	Property Covered by a Chapter 313 Agreement Indicator	Text	1		AJR05	An indicator that this property is on an account with a Chapter 313 tax limitation agreement. This includes property on the account that is not covered by the agreement or that has other exemptions on the account. Report N in this field if this record is not for a school district. <b>Do not leave this field blank.</b> Enter Y or N.

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR71	Tax Ceiling Exists on Property Because Homeowner is Over 65 or Disabled Indicator	Text	1		AJR39 AJR40 AJR41 AJR72 AJR92	An indicator that this property is subject to a ceiling on taxes (tax freeze) because it is an elderly or disabled person's homestead or the qualified surviving spouse's homestead.  Enter an <b>N</b> for this field if this record is not for a homestead.  Do not leave this field blank. Enter <b>Y</b> or <b>N</b> .
AJR72	Tax Ceiling Amount	Number	12 NOTE: The decimal point does not count in the length calculation.	2	AJR71 AJR92	The amount of the ceiling on taxes (freeze) on an elderly or disabled property owner's homestead before the freeze was adjusted for tax rate compression.  <b>EXAMPLE:</b> <b>1023.45</b> represents \$1,023.45  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if there is no freeze (AJR71 = <b>N</b> ).
AJR73	ARB Hearing Code	Text	1		AJR74 AJR75 AJR76	An indicator that the property owner filed an appeal and had an ARB hearing.  If the property was appealed but settled before the ARB hearing started, enter <b>N</b> for this field.  <b>Do not leave this field blank.</b> Enter <b>Y</b> or <b>N</b> .
AJR74	ARB Adjustment Code	Text	1		AJR73 AJR75 AJR76	An indicator that the ARB adjusted the property value.  <b>Do not leave this field blank.</b> Enter <b>Y</b> or <b>N</b> .
AJR75	Property Market Value Before ARB Adjustment	Number	12	0	AJR73 AJR74 AJR76	The dollar amount of the market value before the ARB adjustment.  <b>EXAMPLE:</b> <b>125235</b> represents \$125,235  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if there was no ARB adjustment.
AJR76	Amount of ARB Adjustment	Number	12	0	AJR73 AJR74 AJR75	The dollar amount of the ARB Adjustment, using a positive number to indicate a decrease in value.  AJR75 minus this amount should equal the reported market value of the property.  <b>EXAMPLE:</b> <ul style="list-style-type: none"> <li>• <b>12345</b> represents a decrease in value of \$12,345</li> <li>• <b>-1234</b> represents an increase in value of \$1,234</li> </ul> <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if there was no ARB adjustment.
AJR77	Property Damaged in a Previous Year Disaster and Not Fully Repaired Indicator	Text	1			An indicator that a disaster in the previous year resulted in property damage that it is not fully repaired. Only mark this Y if the disaster was in the tax year prior to this reporting.  <b>Do not leave this field blank.</b> Enter <b>Y</b> or <b>N</b> .
AJR78	Property Reappraised Due to a Disaster This Year Indicator	Text	1		AJR79 AJR80	An indicator that a disaster this year resulted in property damage and that the appraisal district reappraised it pursuant to a request for a disaster exemption.  <b>Do not leave this field blank.</b> Enter <b>Y</b> or <b>N</b> .
AJR79	Amount of Loss for Damage Caused by Disaster Temporary Exemption	Number	12	0	AJR78 AJR80	The amount of the exemption granted for a property damaged in a disaster and the property was assessed at least a Level 1 damage rating.  <b>EXAMPLE:</b> <b>125235</b> represents \$125,235  <b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR80	Field Not Used (leave blank)	Text	1			Leave this field blank.
AJR81	County Located In	Text	3		AJR03 AUD003 AUD159	<p>PTAD's numeric county ID code.</p> <p>This three-digit code is unique to the COUNTY that the property is physically located in, not to the appraisal district that appraises the property.</p> <p>PTAD publishes the codes on its website in the county directory. They run from 001 to 254.</p> <p><b>EXAMPLE:</b>  <b>001</b> – Anderson County  <b>101</b> – Harris County  <b>188</b> – Potter County  <b>191</b> – Randall County</p> <p><b>Do not leave this field blank.</b></p>
AJR82	Most Recent Sales Price	Number	12	0	AJR13	<p>The amount of the most recent sales price for this property that the appraisal district was able to collect.</p> <p><b>EXAMPLE:</b>  <b>123456</b> represents \$123,456</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if there is no sale or the appraisal district was unable to gather a sale price.</p>
AJR83	Second Most Recent Sales Price	Number	12	0	AJR14	<p>The amount of the second most recent sales price for this property that the appraisal district was able to collect.</p> <p><b>EXAMPLE:</b>  <b>123456</b> represents \$123,456</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if there is no sale or the appraisal district was unable to gather a sale price.</p>
AJR84	Loss to Special Valuation	Number	12	0		<p>The difference between the values reported in AJR35, AJR36, AJR37 and AJR38 and the taxable value before exemptions for a property that has a special valuation under Tax Code Chapter 23, Subchapter F or G, including deed-restricted recreational, park or scenic lands and public access airports.</p> <p>NOTE: This requires the full market value of the property to be reported in fields AJR35, AJR36, AJR37 and AJR38. If the assessed value is reported in those fields, this field should be zero.</p> <p><b>EXAMPLE:</b>                      If a private park had a market value of \$100,000 and a special valuation of \$25,000 as reported in fields AJR35, AJR36, AJR37 and AJR38, enter <b>75000</b> in this field to represent the \$75,000 loss.</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this property is not a recreational, scenic, or park land or a public access airport.</p>
AJR85	Bullion Depository	Number	12	0		<p>The value of precious metals stored in a bullion depository in Texas.</p> <p><b>EXAMPLE:</b>  <b>123456</b> represents \$123,456</p> <p><b>Do not leave this field blank.</b> Enter a <b>0</b> if this property does not include precious metals stored in a bullion depository.</p>
AJR86	Construction Status	Text	1			<p>This field indicates that the main improvement on the property was incomplete (still in the process of its initial construction) on Jan. 1. This does not include remodeling or additions to existing structures.</p> <p><b>Do not leave this field blank.</b> Enter <b>Y</b> or <b>N</b>.</p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR87	Child-Care Facility Exemption Percentage Offered	Number	5	2	AJR88	<p>The percentage offered by a taxing unit if they adopt the exemption for child-care facilities. It is required for all properties, whether they receive the exemption or not.</p> <p>Enter the value of percentage as the number, not as a decimal. The maximum possible value is 100.00.</p> <p><b>EXAMPLE:</b></p> <ul style="list-style-type: none"> <li>• 50% would be entered as <b>50</b> or as <b>50.00</b>.</li> <li>• 20.5% would be entered as <b>20.50</b>.</li> <li>• 0.5% would be entered as <b>0.05</b>.</li> </ul> <p>Do not leave this field blank. Enter a 0 if there is no exemption offered.</p>
AJR88	Child-care Facility Exemption Amount	Number	12	0	AJR87	<p>The amount of the exemption granted for a child-care facility.</p> <p><b>EXAMPLE:</b> <b>123456</b> represents \$123,456</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.</p>
AJR89	Medical or Biomedical Property Exemption	Number	12	0		<p>The amount of the exemption granted for medical or biomedical property.</p> <p><b>EXAMPLE:</b> <b>123456</b> represents \$123,456</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this exemption does not apply to this property.</p>
AJR90	Loss to Cap on Non-Homestead Real Property Increase Amount	Number	12	0		<p>The amount of the loss to increases in the market value of non-homestead real property. This should be equal to the current market value of the property minus 120 percent of the previous year's market value minus new construction amounts.</p> <p><b>EXAMPLE:</b> <b>125235</b> represents \$125,235</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if this property is a homestead or if there is no loss to a cap on this property.</p>
AJR91	Tax Deferral Amount	Number	12	2		<p>The amount of taxes deferred by the property owner for this taxing unit during the previous tax year. Do not include taxes for other taxing units or taxes that were due originally for years other than the one prior to the SDPVS year of this EARS file.</p> <p><b>EXAMPLE:</b> <b>1234.56</b> represents \$1,234.56 deferred tax levy</p> <p><b>Do not leave this field blank.</b> Enter a <b>0</b> if no taxes were deferred.</p>
AJR92	Tax Ceiling Amount (Adjusted for Rate Compression)	Number	12	2	AJR71 AJR72	<p>The amount of the ceiling on taxes (freeze) on an elderly or disabled property owner's homestead, after the freeze was adjusted for tax rate compression.</p> <p><b>EXAMPLE:</b> <b>1023.45</b> represents \$1,023.45</p> <p><b>Do not leave this field blank.</b> Enter a value of <b>0</b> if there is no freeze (AJR71 = N).</p>
AJR93	JETI Agreement Loss Amount	Number	12	0		<p>The amount of any exemption attributed to a JETI agreement. This applies whether the agreement is in the construction phase or the incentive phase.</p> <p><b>EXAMPLE:</b> <b>125235</b> represents \$125,235</p> <p><b>Do not leave this field blank.</b> Enter <b>0</b> if the property is not included in a JETI agreement or if the record is not for a school district.</p>

Appendix 1: Account Jurisdiction Record Layout (AJR) (concluded)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AJR94	Current Year Percentage Complete	Number	5	2	AJR19 AJR86 AJR95	<p>The percentage of the main improvement's initial construction that was complete on January 1 of the current tax year.</p> <p>Enter the value of percentage as the number, not as a decimal. The maximum possible value is 100.00.</p> <p><b>EXAMPLE:</b></p> <ul style="list-style-type: none"> <li>• 50% would be entered as <b>50</b> or as <b>50.00</b>.</li> <li>• 20.5% would be entered as <b>20.50</b>.</li> <li>• 0.5% would be entered as <b>0.05</b>.</li> </ul> <p><b>Do not leave this field blank.</b> Enter a <b>0</b> if there is no improvement or construction had not started by January 1. Enter a <b>100</b> if the main improvement was finished construction on January 1.</p>
AJR95	Previous Year Percentage Complete	Number	5	2	AJR19 AJR86 AJR94	<p>The percentage of the main improvement's initial construction that was complete on January 1 of the previous tax year (January 1, 2023 for the 2024 SDPVS EARS file).</p> <p>Enter a <b>0</b> if there is no improvement or construction had not started by January 1. Enter a <b>100</b> if the main improvement was finished construction on January 1.</p> <p>Enter the value of percentage as the number, not as a decimal. The maximum possible value is 100.00.</p> <p><b>EXAMPLE:</b></p> <ul style="list-style-type: none"> <li>• 50% would be entered as <b>50</b> or as <b>50.00</b>.</li> <li>• 20.5% would be entered as <b>20.50</b>.</li> <li>• 0.5% would be entered as <b>0.05</b>.</li> </ul> <p><b>Leave this field blank only if this is a new property that was not included in last year's EARS submission.</b> Enter a <b>0</b> if there is no improvement or construction had not started by January 1. Enter a <b>100</b> if the main improvement was finished construction on January 1.</p>
AJR96	Previous Year Land Value	Number	12	0		<p>The market value, in whole dollars, reported last year for the land for this property in the identified taxing unit. This value is after ARB adjustments are made.</p> <p>Do not use a capped value.</p> <p><b>EXAMPLE:</b> <b>12000</b> represents a \$12,000 land value.</p> <p><b>Leave this field blank only if this is a new property that was not included in last year's EARS submission.</b> Enter a value of 0 if there was no land value on this account last year or if the property had received a total exemption. This field must be = <b>0</b> if AJR32 = <b>D2, L1, L2, N</b> or <b>S</b>.</p>
AJR97	Previous Year Improvement Value	Number	12	0		<p>The market value, in whole dollars, reported last year for the improvements on this property in the identified taxing unit. This value is after ARB adjustments are made.</p> <p>Do not use a capped value.</p> <p><b>EXAMPLE:</b> <b>12000</b> represents a \$12,000 land value.</p> <p><b>Leave this field blank only if this is a new property that was not included in last year's EARS submission.</b> Enter a value of 0 if there was no improvement value on this account last year or if the property had received a total exemption. This field must be = <b>0</b> if AJR32 = <b>D2, G1, L1, L2, N</b> or <b>S</b>.</p>

**Count: 97**

## Appendix 2:

### Account Jurisdiction Record Layout (AJR) EDITS

Field ID	Field Name	Edit	Message
AJR01	Record Type	AJR01 must equal AJR	Invalid record type
AJR02	SDPVS Year	AJR02 must equal the SDPVS year being processed. The SDPVS year being processed is determined by the date run. From January 1 through March 31, this must equal the calendar year minus 1. From April 1 through December 31, this must equal the calendar year.	Invalid SDPVS year for this submission
AJR03	Appraisal District ID Number	AJR03 must be the appraisal district being processed. The appraisal district being processed is determined by the first three characters in the file name.	Invalid Appraisal District ID number for this submission
AJR03	Appraisal District ID Number	AJR03 must equal one of PTAD's assigned appraisal district IDs, from 001 to 254 except 191	Appraisal District ID number not a valid appraisal district
AJR04	Taxing Unit ID Number	AJR04 when combined with AJR05 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed in the PT2 database as a currently active taxing unit in the appraisal district and county being processed.	Invalid taxing unit for the appraisal district being processed
AJR05	Taxing Unit Type	AJR04 when combined with AJR05 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed in the PT2 database as a currently active taxing unit in the appraisal District and county being processed.	Invalid taxing unit for the appraisal district being processed
AJR05	Taxing Unit Type	AJR05 must equal one of PTAD's assigned taxing unit ID codes, from <b>00</b> to <b>52</b> except 16, 17, 29, 32, 34, 35, 36, 37, 38, 39, 42, 47 and 49	Invalid taxing unit type
AJR05	Taxing Unit Type	AJR05 must not equal <b>01</b>	Appraisal district record reported
AJR06	County Fund Type	if AJR05 is not equal to 00, then AJR06 must be left blank	Invalid county fund type for the taxing unit reported
AJR06	County Fund Type	if AJR05 = 00, then AJR06 must equal <b>A, B</b> or <b>C</b>	Invalid county fund type for a county record
AJR07	Account Number	AJR07 must not be blank or all zeros	Invalid account number
AJR08	Short Account Number	AJR08 must not be blank or all zeros	Invalid short account number
AJR10	Parcel Address	AJR10 must not be blank	No parcel address provided
AJR11	Confidentiality Code	AJR11 must equal <b>Y</b> or <b>N</b>	Invalid confidentiality code
AJR12	Legal Description	AJR12 must not be blank	No legal description provided
AJR13	Most Recent Sale Date	AJR13 must be blank or a valid date	Invalid most recent sale date
AJR13	Most Recent Sales Date	If AJR14 is not blank, AJR13 must not be blank	Missing required most recent sale date
AJR14	Second Most Recent Sale Date	AJR14 must be blank or a valid date	Invalid second most recent sale date
AJR14	Second Most Recent Sale Date	If AJR14 is not blank, it must be <= AJR13 (AJR14 older date than or equal to AJR13)	Second most recent sale date newer than most recent sale date
AJR15	New Property Indicator	AJR15 must equal <b>Y</b> or <b>N</b>	Invalid new property indicator
AJR16	Verified Sale by Appraisal District Indicator	If AJR13 is not blank, AJR16 must equal <b>Y</b> or <b>N</b> ; otherwise AJR16 must be left blank.	Invalid verified sale by appraisal district indicator
AJR19	New Construction Amount	AJR19 must be >= 0	Non-numeric value for new construction amount
AJR22	Square Footage Size of Main Improvement	AJR22 must be >= 0	Non-numeric value for square footage size of main improvement
AJR23	Year Built	If AJR36 > 0, then AJR23 must be >= 1500 and <= system year	Non-numeric value for year built
AJR23	Year Built	If AJR36 = 0, then AJR23 must be left blank.	Invalid year built
AJR24	Central Air and Heat Code	AJR24 must equal <b>Y</b> or <b>N</b>	Invalid central air and heat code
AJR26	Percent Ownership	AJR26 must be > 0 and <= 1	Invalid percent ownership
AJR27	Last Reappraisal Year	AJR27 must be >= 1500 and <= system year	Non-numeric value for last reappraisal year

Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (continued)

Field ID	Field Name	Edit	Message
AJR28	Land Units	AJR28 must be equal to <b>1, 2, 3 or 4</b>	Invalid land units
AJR28	Land Units	If AJR31 = D1, then AJR28 must equal <b>1</b>	Invalid land units for Category D1
AJR29	Land Size	AJR29 must be $\geq 0$	Non-numeric value for land size
AJR29	Land Size	If AJR28 = 4, then AJR29 = 0	Invalid land size for land unit indicated
AJR31	Category	AJR31 must be equal to <b>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, S, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU or XV</b>	Invalid category code
AJR31	Category	If AJR05 $\neq$ <b>00</b> , AJR31 may not equal <b>J9</b>	Invalid category taxing unit code
AJR31	Category	If AJR31 = <b>D1</b> , there must be one, and only one, matching AUD record. The records must match on the fields: SDPVS Year, Appraisal District ID Number, Taxing Unit ID Number, Taxing Unit Type, County Fund Type, Account Number, Short Account Number and County. This does not apply to records where AJR06 = <b>B or C</b> .	AUD records do not match Category D1 AJR records
AJR31	Category	If AJR31 = <b>C2</b> , AJR81 must be equal to <b>013, 022, 024, 031, 055, 064, 066, 069, 071, 082, 108, 115, 122, 124, 125, 136, 142, 159, 178, 186, 189, 195, 205, 214, 222, 232, 233, 240, 245, 253 or 254</b>	Invalid county for category C2
AJR31	Category	If AJR31 is equal to <b>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</b> then AJR34 must = <b>0</b>	Invalid category for totally exempt value
AJR31	Category	If AJR31 is equal to <b>XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU or XV</b> then AJR35, AJR36, AJR37, and AJR38 must = <b>0</b> .	Invalid category for taxable value
AJR32	Previous Year's Category Code	AJR32 must be equal to <b>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, S, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV</b> or left blank	Invalid previous year's category code
AJR33	Previous Year's Total Market Value	AJR33 must be $\geq 0$ or left blank	Non-numeric value for previous year's total market value
AJR34	Totally Exempt Amount	AJR34 must be $\geq 0$	Non-numeric value for totally exempt amount
AJR34	Totally Exempt Amount	If AJR34 $> 0$ then AJR35, AJR36, AJR37 and AJR38 must all equal <b>0</b>	Totally exempt amount reported with other reported market values
AJR34	Totally Exempt Amount	If AJR34 $> 0$ then AJR42, AJR43, AJR44, AJR45, AJR47, AJR48, AJR49, AJR50, AJR51, AJR52, AJR53, AJR54, AJR55, AJR56, AJR57, AJR58, AJR59, AJR60, AJR61, AJR62, AJR63, AJR64, AJR65, AJR66, AJR67, AJR68, AJR79, AJR84, AJR85, AJR88, AJR89, AJR90 and AJR93 must all equal <b>0</b>	Totally exempt amount reported with other exemption values
AJR34	Totally Exempt Amount	If AJR34 $> 0$ then AJR31 must be equal to <b>XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU or XV</b>	Invalid category for totally exempt value
AJR34	Totally Exempt Amount	If AJR31 = <b>XB</b> , then AJR34 must $< 2,500$	Excessive value for this category
AJR34	Totally Exempt Amount	If AJR31 = <b>XC</b> , then AJR34 must $< 500$	Excessive value for this category
AJR35	Land Market Value (Before CAP is Applied)	AJR35 must be $\geq 0$	Non-numeric value for land market value
AJR35	Land Market Value (Before CAP is Applied)	If AJR31 = <b>D2, L1, L2, N or S</b> , AJR35 must be equal to <b>0</b>	Land value reported in improper category
AJR35	Land Market Value (Before CAP is Applied)	If AJR31 = <b>C1</b> , AJR35 must be at least 85 percent of the total reported value (sum of AJR35 + AJR36 + AJR37 +AJR38)	Insufficient land value reported for this category



Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (continued)

Field ID	Field Name	Edit	Message
AJR36	Improvement Market Value (Before CAP is Applied)	AJR36 must be >= 0	Non-numeric value for improvement market value
AJR36	Improvement Market Value (Before CAP is Applied)	If AJR31 = <b>D1, G1, L1, L2, N</b> or <b>S</b> , AJR36 must be equal to <b>0</b>	Improvement value reported in improper category
AJR37	Mineral Market Value (Before CAP is Applied)	AJR37 must be >= 0 or left blank	Non-numeric value for mineral market value
AJR37	Mineral Market Value (Before CAP is Applied)	If AJR31 = <b>D1, D2, N</b> or <b>S</b> , AJR37 must be equal to 0	Mineral value reported in improper category
AJR38	Personal Property Market Value (Before CAP is Applied)	AJR38 must be >= <b>0</b>	Non-numeric value for personal property market value
AJR38	Personal Property Market Value (Before CAP is Applied)	If AJR31 = <b>D1</b> or <b>D2</b> , AJR38 must be equal to <b>0</b>	Personal Property value reported in improper category
AJR39	Homestead Indicator	AJR39 must be equal to <b>Y</b> or <b>N</b>	Invalid homestead indicator
AJR40	Over 65 Homestead Exemption Indicator	AJR40 must be equal to <b>Y</b> or <b>N</b>	Invalid age 65 or older homestead indicator
AJR40	Over 65 Homestead Exemption Indicator	If AJR39 = <b>N</b> , then AJR40 must equal <b>N</b>	Age 65 or older homestead indicator invalid for non-homestead account
AJR41	Disabled Homestead Exemption Indicator	AJR41 must be equal to <b>Y</b> or <b>N</b>	Invalid disabled homestead indicator
AJR41	Disabled Homestead Exemption Indicator	If AJR39 = <b>N</b> , then AJR41 must equal <b>N</b>	Disabled homestead indicator invalid for non-homestead account
AJR42	State-Mandated Homestead Exemption Amount	AJR42 must be >= <b>0</b>	Non-numeric value for state-mandated homestead exemption amount
AJR42	State-Mandated Homestead Exemption Amount	If AJR05 <> <b>00</b> or <b>02</b> , then AJR42 must be = <b>0</b>	Incorrect taxing unit type for state-mandated homestead exemption amount
AJR42	State-Mandated Homestead Exemption Amount	If AJR05 = <b>00</b> and AJR06 <> <b>B</b> , then AJR42 must = <b>0</b>	Incorrect county fund type for state-mandated homestead exemption type
AJR42	State-Mandated Homestead Exemption Amount	If AJR39 = <b>N</b> , then AJR42 must be = <b>0</b>	Invalid state-mandated homestead exemption amount for non-homestead property
AJR42	State-Mandated Homestead Exemption Amount	If AJR05 = <b>02</b> , then AJR42 must be <= 100,000	State-mandated homestead exemption amount above limit for school district record
AJR42	State-Mandated Homestead Exemption Amount	If AJR05 = <b>00</b> and AJR06 = <b>B</b> , then AJR42 must be <= 3,000	State-mandated homestead exemption amount above limit for county FM/FC fund
AJR43	State-Mandated Over 65 Homestead Exemption Amount	AJR43 must be >= <b>0</b>	Non-numeric amount for state-mandated age 65 or older homestead exemption amount
AJR43	State-Mandated Over 65 Homestead Exemption Amount	If AJR05 <> <b>02</b> , then AJR43 must be = <b>0</b>	Invalid taxing unit type for state-mandated age 65 or older homestead exemption amount
AJR43	State-Mandated Over 65 Homestead Exemption Amount	If AJR39 = <b>N</b> , then AJR43 must be = <b>0</b>	Invalid state-mandated age 65 or older homestead exemption amount for non-homestead record
AJR43	State-Mandated Over 65 Homestead Exemption Amount	If AJR40 = <b>N</b> , then AJR43 must be = <b>0</b>	Invalid state-mandated age 65 or older homestead exemption amount for record not age 65 or older
AJR43	State-Mandated Over 65 Homestead Exemption Amount	If AJR05 = <b>02</b> , then AJR43 plus AJR44 must be <= 10,000	State-mandated age 65 or older homestead exemption amount over the limit for a school district record
AJR44	State-Mandated Disabled Homestead Exemption Amount	AJR44 must be >= <b>0</b>	Non-numeric amount for state-mandated disabled person homestead exemption amount
AJR44	State-Mandated Disabled Homestead Exemption Amount	If AJR05 <> <b>02</b> , then AJR44 must be = <b>0</b>	Invalid taxing unit type for state-mandated disabled person homestead exemption amount
AJR44	State-Mandated Disabled Homestead Exemption Amount	If AJR39 = <b>N</b> , then AJR44 must be = <b>0</b>	Invalid state-mandated disabled person homestead exemption amount for non-homestead record
AJR44	State-Mandated Disabled Homestead Exemption Amount	If AJR41 = <b>N</b> , then AJR44 must be = <b>0</b>	Invalid state-mandated disabled person homestead exemption amount for nondisabled record

Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (continued)

Field ID	Field Name	Edit	Message
AJR44	State-Mandated Disabled Homestead Exemption Amount	If AJR05 = <b>02</b> , then AJR43 plus AJR44 must be <= 10,000	State-mandated disabled person homestead exemption amount over the school district record limit
AJR45	Local Optional Percentage Homestead Exemption Amount	AJR45 must be >= <b>0</b>	Non-numeric amount for local optional percentage homestead exemption amount
AJR45	Local Optional Percentage Homestead Exemption Amount	If AJR39 = <b>N</b> , then AJR45 must be left blank or = <b>0</b>	Invalid local optional percentage homestead exemption amount for non-homestead record
AJR45	Local Optional Percentage Homestead Exemption Amount	If AJR46 = <b>0</b> , then AJR45 must equal <b>0</b>	Invalid local optional percentage homestead exemption amount for local optional percentage homestead percentage offered
AJR46	Local Optional Percentage Homestead Percentage Offered	AJR46 must be >= <b>0</b>	Non-numeric value for local optional percentage homestead percentage offered
AJR46	Local Optional Percentage Homestead Percentage Offered	AJR46 must be <= 20.0	Local optional percentage homestead exemption percentage offered over the limit
AJR47	Local Optional Over 65 Homestead Amount	AJR47 must be >= <b>0</b>	Non-numeric value for local optional age 65 or older homestead amount
AJR47	Local Optional Over 65 Homestead Amount	If AJR39 = <b>N</b> , then AJR47 must be = <b>0</b>	Invalid local optional age 65 or older homestead amount for non-homestead record
AJR47	Local Optional Over 65 Homestead Amount	If AJR40 = <b>N</b> , then AJR47 must be = <b>0</b>	Invalid local optional age 65 or older homestead amount for record not age 65 or older
AJR48	Local Optional Disabled Homestead Amount	AJR48 must be >= <b>0</b>	Non-numeric value for local optional disabled homestead amount
AJR48	Local Optional Disabled Homestead Amount	If AJR39 = <b>N</b> , then AJR48 must be = <b>0</b>	Invalid local optional disabled homestead amount for non-homestead record
AJR48	Local Optional Disabled Homestead Amount	If AJR41 = <b>N</b> , then AJR48 must be = <b>0</b>	Invalid local optional disabled homestead amount for nondisabled person record
AJR49	100% Disabled Veteran Homestead Exemption Amount	If AJR39 = <b>N</b> , then AJR49 must be = <b>0</b>	Invalid 100 percent disabled veteran homestead exemption amount for a non-homestead record
AJR49	100% Disabled Veteran Homestead Exemption Amount	AJR49 must be >= <b>0</b>	Non-numeric value for 100 percent disabled veteran homestead exemption amount
AJR50	Surviving Spouse 100% Disabled Veteran Exemption Amount	If AJR39 = <b>N</b> , then AJR50 must be = <b>0</b>	Invalid surviving spouse 100 percent disabled veteran exemption amount for a non-homestead record
AJR50	Surviving Spouse 100% Disabled Veteran Exemption Amount	AJR50 must be >= <b>0</b>	Non-numeric value for surviving spouse 100 percent disabled veteran exemption amount
AJR51	Surviving Spouse Service Member Killed in Action Exemption Amount	If AJR39 = <b>N</b> , then AJR51 must be = <b>0</b>	Invalid surviving spouse service member killed in action exemption amount for a non-homestead record
AJR51	Surviving Spouse Service Member Killed in Action Exemption Amount	AJR51 must be >= <b>0</b>	Non-numeric value for surviving spouse service member killed in action exemption amount
AJR52	Home Donated by Charity to Disabled Vet Homestead Exemption Amount	If AJR39 = <b>N</b> , then AJR52 must be = <b>0</b>	Invalid home donated by charity to disabled vet homestead exemption amount for a non-homestead record
AJR52	Home Donated by Charity to Disabled Vet Homestead Exemption Amount	AJR52 must be >= <b>0</b>	Non-numeric value for home donated by charity to disabled vet homestead exemption amount
AJR53	Partially Disabled Veteran Exemption Amount	AJR53 must be >= <b>0</b>	Non-numeric value for partially disabled veteran exemption amount
AJR54	Surviving Spouse First Responder Killed Line of Duty Exemption Amount	If AJR39 = <b>N</b> , then AJR54 must be = <b>0</b>	Invalid surviving spouse first responder killed line of duty exemption amount for a non-homestead record

Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (continued)

Field ID	Field Name	Edit	Message
AJR54	Surviving Spouse First Responder Killed Line of Duty Exemption Amount	AJR54 must be $\geq 0$	Non-numeric value for surviving spouse first responder killed line of duty exemption amount
AJR55	Local Optional Historical Exemption Amount	AJR55 must be $\geq 0$	Non-numeric value for local optional historical exemption amount
AJR56	Solar/Wind Power Exemption Amount	AJR56 must be $\geq 0$	Non-numeric value for solar/wind power exemption amount
AJR57	Freeport Exemption Amount	AJR57 must be $\geq 0$	Non-numeric value for freeport exemption amount
AJR58	Goods in Transit Exemption Amount	AJR58 must be $\geq 0$	Non-numeric value for goods in transit exemption amount
AJR59	Pollution Control Exemption Amount	AJR59 must be $\geq 0$	Non-numeric value for pollution control exemption amount
AJR60	Proration Amount	AJR60 must be $\geq 0$	Non-numeric value for proration amount
AJR61	Energy Storage System Exemption Amount	AJR61 must be $\geq 0$	Non-numeric value for energy storage system exemption amount
AJR62	Water Conservation Initiatives Amount	AJR62 must be $\geq 0$	Non-numeric value for water conservation initiatives amount
AJR63	Optional Low-Income Housing Partial Exemption Amount	AJR63 must be $\geq 0$	Non-numeric value for optional low-income housing partial exemption amount
AJR63	Optional Low-Income Housing Partial Exemption Amount	If no portion of the taxing unit is in a county marked as over 2.2 million, AJR63 must be <b>0</b>	Optional low-income exemption in mandatory taxing unit
AJR64	Mandatory Low-Income Housing Partial Exemption Amount	AJR64 must be $\geq 0$	Non-numeric value for mandatory low-income housing partial exemption amount
AJR64	Mandatory Low-Income Housing Partial Exemption Amount	If any portion of the taxing unit is in a county marked as over 2.2 million, AJR63 must be <b>0</b>	Mandatory low-income exemption in optional taxing unit
AJR65	Community Land Trust Exemption Amount	AJR65 must be $\geq 0$	Non-numeric value for community land trust exemption amount
AJR66	Methane Gas Capture at a Landfill Exemption Amount	AJR66 must be $\geq 0$	Non-numeric value for methane gas capture at a landfill exemption amount
AJR67	Loss to Cap on Homestead Increase Amount	AJR67 must be $\geq 0$	Non-numeric value for loss to cap on homestead increase amount
AJR67	Loss to Cap on Homestead Increase Amount	If AJR39 = <b>N</b> , then AJR67 must be = <b>0</b>	Invalid loss to cap on homestead increase amount for non-homestead record
AJR68	Abatement Loss Amount	AJR68 must be $\geq 0$	Non-numeric value for abatement loss amount
AJR68	Abatement Loss Amount	If AJR05 = <b>02</b> then AJR68 must be = <b>0</b>	Invalid abatement loss amount for a school district record
AJR69	Property Located in a TIRZ Indicator	AJR69 must be equal to <b>Y</b> or <b>N</b>	Invalid property located in a TIRZ indicator
AJR70	Property Covered by a Chapter 313 Agreement Indicator	If AJR05 $\neq$ 02, then AJR70 must equal <b>N</b>	Invalid property covered by a Chapter 313 agreement indicator for a non-school district record
AJR70	Property Covered by a Chapter 313 Agreement Indicator	AJR70 must be equal to <b>Y</b> or <b>N</b>	Invalid property covered by a Chapter 313 agreement indicator
AJR71	Tax Ceiling Exists on Property Because Homeowner is Over 65 or Disabled Indicator	AJR71 must be equal to <b>Y</b> or <b>N</b>	Invalid tax ceiling exists on property because homeowner is age 65 or older or disabled indicator
AJR71	Tax Ceiling Exists on Property Because Homeowner is Over 65 or Disabled Indicator	If AJR39 = <b>N</b> , then AJR71 must equal <b>N</b>	Invalid tax ceiling exists on property because homeowner is age 65 or older or disabled indicator for non-homestead property
AJR71	Tax Ceiling Exists on Property Because Homeowner is Over 65 or Disabled Indicator	If both AJR40 = <b>N</b> and AJR41 = <b>N</b> , then AJR71 must equal <b>N</b>	Invalid tax ceiling exists on property because homeowner is age 65 or older or disabled indicator for property not age 65 or older or disabled
AJR72	Tax Ceiling Amount	AJR72 must be $\geq 0$	Non-numeric value for tax ceiling amount

Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (continued)

Field ID	Field Name	Edit	Message
AJR72	Tax Ceiling Amount	If AJR71 is equal to <b>N</b> , then AJR72 must be = <b>0</b>	Invalid tax ceiling amount for a non-frozen property
AJR73	ARB Hearing Code	AJR73 must be equal to <b>Y</b> or <b>N</b>	Invalid ARB hearing code
AJR74	ARB Adjustment Code	AJR74 must be equal to <b>Y</b> or <b>N</b>	Invalid ARB adjustment code
AJR74	ARB Adjustment Code	If AJR73 is equal to <b>N</b> , then AJR74 must be <b>N</b>	Invalid ARB adjustment code for non-ARB hearing account
AJR75	Property Market Value Before ARB Adjustment	AJR75 must be $\geq 0$	Non-numeric value for property market value before ARB adjustment
AJR75	Property Market Value Before ARB Adjustment	If AJR73 is equal to <b>N</b> , then AJR75 must be = <b>0</b>	Invalid property market value before ARB adjustment for non-ARB hearing account
AJR75	Property Market Value Before ARB Adjustment	If AJR74 is equal to <b>N</b> , then AJR75 must be = <b>0</b>	Invalid property market value before ARB adjustment for non-ARB adjusted account
AJR76	Amount of ARB Adjustment	AJR76 must be $\geq 0$ or $\leq 0$	Non-numeric value for ARB adjustment amount
AJR76	Amount of ARB Adjustment	If AJR73 is equal to <b>N</b> , then AJR76 must be = <b>0</b>	Invalid ARB adjustment amount for non-ARB hearing account
AJR76	Amount of ARB Adjustment	If AJR74 is equal to <b>N</b> , then AJR76 must be = <b>0</b>	Invalid ARB adjustment amount for non-ARB adjusted account
AJR76	Amount of ARB Adjustment	If AJR75 is equal to <b>0</b> , then AJR76 must be = <b>0</b>	Invalid ARB adjustment amount for property with no market value before adjustment
AJR76	Amount of ARB Adjustment	AJR76 must $\leq$ AJR75	ARB Adjustment amount greater than the market value of the property
AJR77	Property Damaged in a Previous Year Disaster and Not Fully Repaired Indicator	AJR77 must be equal to <b>Y</b> or <b>N</b>	Invalid property damaged in a previous year disaster and not fully repaired indicator
AJR78	Property Reappraised Due to a Disaster This Year Indicator	AJR78 must be equal to <b>Y</b> or <b>N</b>	Invalid property reappraised due to a disaster this year indicator
AJR79	Amount of Loss to a Disaster Reappraisal Exemption	AJR79 must be $\geq 0$	Non-numeric value for amount of loss to a market value adjustment due to disaster reappraisal
AJR79	Amount of Loss to a Disaster Reappraisal Exemption	If AJR78 = <b>N</b> , then AJR79 must be = <b>0</b>	Invalid amount of loss to a market value adjustment due to disaster reappraisal for non-reappraised property
AJR81	County ID Number	AJR81 must be in the appraisal district being processed	Invalid county ID number for this submission
AJR81	County ID Number	AJR81 must equal one of PTAD's assigned county IDs, from <b>001</b> to <b>254</b>	County ID number not a valid county
AJR82	Most Recent Sales Price	AJR82 must be $\geq 0$	Non-numeric value for most recent sales price
AJR82	Most Recent Sales Price	If AJR13 is left blank, then AJR82 must be = <b>0</b>	Invalid most recent sales price
AJR83	Second Most Recent Sales Price	AJR83 must be $\geq 0$	Non-numeric value for second most recent sales price
AJR83	Second Most Recent Sales Price	If AJR14 is left blank, then AJR83 must be = <b>0</b>	Invalid Second Most Recent Sales Price
AJR84	Loss to Special Valuation	AJR84 must be $\geq 0$	Non-numeric value for loss to special valuation
AJR85	Bullion Depository	AJR85 must be $\geq 0$	Non-numeric value for Bullion Depository
AJR85	Bullion Depository	If AJR85 > 0, then AJR31 must be equal to <b>L1</b> or <b>L2</b>	Improper category for Bullion Depository Exemption
AJR86	Construction Status	AJR86 must be equal to <b>Y</b> or <b>N</b>	Invalid construction status indicator
AJR86	Construction Status	IF AJR86 = <b>N</b> then AJR must be = <b>100</b>	Construction status not matching percentage complete
AJR86	Construction Status	IF AJR86 = <b>Y</b> then AJR must be > 0 and < <b>100</b>	Construction status not matching percentage complete
AJR87	Child-care Facility Exemption Percentage Offered	AJR87 must be $\geq 0$ and $\leq 100$	Invalid Child-care Facility Exemption Percentage Offered
AJR88	Child-care Facility Exemption Amount	AJR88 must be $\geq 0$	Invalid Child-care Facility Exemption Amount

Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (concluded)

Field ID	Field Name	Edit	Message
AJR88	Child-care Facility Exemption Amount	If AJR87 = <b>0</b> , then AJR88 must be = <b>0</b>	Invalid child-care facility exemption amount for child-care facility exemption percentage offered
AJR89	Medical or Biomedical Property Exemption	AJR89 must be >= <b>0</b>	Invalid Medical or Biomedical Property Exemption Amount
AJR90	Loss to Cap on Non-Homestead Real Property Increase Amount	AJR90 must be >= <b>0</b>	Invalid Loss to Cap on Non-Homestead Real Property Increase Amount
AJR90	Loss to Cap on Non-Homestead Real Property Increase Amount	If AJR39 = <b>Y</b> , then AJR90 must be = <b>0</b>	Loss to Cap on Non-Homestead Real Property Increase Amount reported on homestead account
AJR91	Tax Deferral Amount	AJR91 must be >= <b>0</b>	Invalid Tax Deferral Amount
AJR91	Tax Deferral Amount	If AJR39 = <b>N</b> , then AJR91 must be = <b>0</b>	Tax Deferral Amount reported on a non-homestead record
AJR92	Tax Ceiling Amount (Adjusted for Rate Compression)	AJR92 must be >= <b>0</b>	Non-numeric value for tax ceiling amount (adjusted for rate compression)
AJR92	Tax Ceiling Amount (Adjusted for Rate Compression)	If AJR71 is equal to <b>N</b> , then AJR92 must be = <b>0</b>	Invalid tax ceiling amount (adjusted for rate compression) for a non-frozen property
AJR93	JETI Agreement Loss Amount	AJR93 must be >= <b>0</b>	Invalid JETI Agreement Loss Amount
AJR94	Current Year Percentage Complete	AJR94 must be >= <b>0</b> and <= <b>100.00</b>	Invalid Current Year Percentage Complete
AJR94	Current Year Percentage Complete	If AJR94 < 100 then AJR86 must be = <b>Y</b>	Construction status not matching percentage complete
AJR94	Current Year Percentage Complete	If AJR94 = 100 then AJR86 must be = <b>N</b>	Construction status not matching percentage complete
AJR95	Previous Year Percentage Complete	AJR95 must be >= <b>0</b> and <= 100.00 or left blank	Invalid Previous Year Percentage Complete
AJR96	Previous Year Land Value	AJR96 must be >= <b>0</b> or left blank	Invalid Previous Year Land Value
AJR97	Previous Year Improvement Value	AJR97 must be >= <b>0</b> or left blank	Invalid Previous Year Improvement Value
All Fields	Account Taxable Value	AJR35 + AJR36 + AJR37 + AJR38 – AJR42 – AJR43 – AJR44 – AJR45 – AJR47 – AJR48 – AJR49 – AJR50 – AJR51 – AJR52 – AJR53 – AJR54 – AJR55 – AJR56 – AJR57 – AJR58 – AJR59 – AJR60 – AJR61 – AJR62 – AJR63 – AJR64 – AJR65 – AJR66 – AJR67 – AJR68 – AJR79 – AJR84 – AJR85 – AJR88 – AJR89 – AJR90 – AJR93 – ((sum of AUD059 to AUD108) – (sum of AUD109 to AUD158)) >= <b>0</b>	Account taxable value is a negative value



## Appendix 3:

### Ag Use Account Detail Record Layout (AUD)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD001	Record Type	Text	3		AJR01 TU201	For this record, use <b>AUD</b> . Generate one record for each AJR record that lists Category D1.
AUD002	SDPVS Year	Text	4	0	AJR02 TU202	Enter the tax year for the data submitted in this file.  For the normal EARS data collection in August and September, this is the current calendar year.
AUD003	Appraisal District ID Number	Text	3	0	AJR03 AUD159 TU203	PTAD's numeric appraisal district ID code.  This three-digit code is unique to the appraisal district that appraises the property, not the county where the property is physically located.  PTAD publishes the codes on its website in the county directory. They run from 001 to 254 except 191.  <b>EXAMPLE:</b> <b>001</b> – Anderson County Appraisal District <b>101</b> – Harris County Appraisal District <b>188</b> – Potter-Randall Appraisal District
AUD004	Taxing Unit ID Number	Text	6	0	AJR04 AJR05 AJR06 AUD005 AUD006	PTAD's assigned taxing unit ID code.  PTAD publishes the codes on its website in the county directory. If a taxing unit does not have a valid code, contact PTAD to assign one.  <b>EXAMPLE:</b> <b>001902</b> is Cayuga Independent School District
AUD005	Taxing Unit Type	Text	2		AJR04 AJR05 AJD006 AUD004 AUD006	Enter PTAD's two-digit taxing unit class code and not the code that indicates the current taxing unit purpose if the taxing unit changed.  Valid Codes are: <b>00</b> - County <b>02</b> - School <b>03</b> - City <b>04</b> - Municipal utility district (MUD) <b>05</b> - Utility district (UD) <b>06</b> - Water district (WD) <b>07</b> - Levee improvement district (LID) <b>08</b> - Drainage district (DD) <b>09</b> - Improvement district (ID) <b>10</b> - Road district (RD) <b>11</b> - Hospital district (HD) <b>12</b> - Flood control district (FCD) <b>13</b> - Fresh water supply district (FWSD) <b>14</b> - Public utility district (PUD) <b>15</b> - Junior college or college district <b>18</b> - Navigation district or port authority <b>19</b> - Water control and improvement district (WCID) <b>20</b> - Water supply district (WSD) <b>21</b> - Water authority (WA) <b>22</b> - Irrigation district <b>23</b> - Conservation district <b>24</b> - Municipal water authority (MWA) <b>25</b> - Municipal water district (MWD) <b>26</b> - Water improvement district (WID) <b>27</b> - River authority <b>28</b> - Conservation and reclamation district (C&RD) <b>30</b> - Limited district <b>31</b> - Renovation district <b>33</b> - Education equalization or vocational district <b>40</b> - Emergency services district (ESD)  <i>Concluded on the following page</i>

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD005 <i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<p><b>41</b> - Industrial district  <b>43</b> - Fire or fire prevention district (FPD)  <b>44</b> - Airport district  <b>45</b> - Library district  <b>46</b> - Park district  <b>48</b> - Management district  <b>50</b> - Solid waste management district  <b>51</b> - County development district  <b>52</b> - Health and bioscience district</p>
AUD006	County Fund Type	Text	1		AJR04 AJR05 AJR06 AUD004 AUD005	<p>A one-character indicator for the county fund type.</p> <p>Some counties have only a general fund, while others have one or two special funds. These special funds include the farm-to-market/flood control fund and the special road and bridge fund.</p> <p>Jail, cemetery or library funds should be included in the general fund.</p> <p>Use the following codes:  <b>A</b> indicates the county's general fund.  <b>B</b> indicates the county's farm-to-market/flood control fund.  <b>C</b> indicates the county's special road and bridge fund.</p> <p><b>Do not leave this field blank if the class code indicates it is a county record.</b> Use A if the county only has one fund type.</p> <p><b>NOTE: Leave blank if not a county taxing unit.</b></p>
AUD007	Account Number	Text	30		AJR07 AJR08 AUD008	<p>The unique long code that the appraisal district uses to identify a specific property. Geographic account number and Geo ID are other possible names for this code.</p> <p>If the appraisal district's system uses an account number that is less than 30 characters, enter the account number as it appears in the appraisal district system. Enter leading or trailing zeroes <b>ONLY</b> if they are required when entering the number into the appraisal district system directly. <b>DO NOT ENTER LEADING OR TRAILING SPACES.</b></p> <p>For examples of how to enter the account numbers, please see <b>Exhibit 3.</b></p> <p><b>NOTE: Provide the short account number, sometimes referred to as the R-number or parcel number, in AJR08.</b></p> <p><b>Do not leave this field blank.</b></p>
AUD008	Short Account Number	Text	30		AJR07 AJR08 AUD007	<p>The unique short code that the appraisal district uses to identify a specific property. Parcel number and R-number are other possible names for this code.</p> <p>Provide the long (or geographic) account number in AJR07.</p> <p>If the appraisal district system uses a short account number that is less than 30 characters, enter the short account number as it appears in the system. <b>DO NOT ENTER LEADING OR TRAILING SPACES OR ZEROES.</b></p> <p>If the appraisal district system does not use a short account number, copy the regular account number to this field.</p> <p>For examples of how to enter the short account numbers, please see <b>Exhibit 3.</b></p> <p><b>Do not leave this field blank.</b></p>
AUD009	Dryland Cropland Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD059 AUD109	<p>Enter the number of acres on this account for this land class. The acres can show up to three decimal places.</p> <p><b>EXAMPLE:</b>  <b>1234.567</b> represents 1,234.567 acres</p> <p><b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.</p>



Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD010	Improved Pasture Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD060 AUD110	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD011	Irrigated Cropland Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD061 AUD111	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD012	Native Pasture Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD062 AUD112	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD013	Quarantined Land Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD063 AUD113	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD014	Barren Wasteland Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD064 AUD114	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD015	Orchard Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD065 AUD115	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD016	Other Land Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD066 AUD116	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD017	Wildlife Management Previously Dryland Cropland Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD067 AUD117	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD018	Wildlife Management Previously Improved Pasture Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD068 AUD118	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD019	Wildlife Management Previously Irrigated Cropland Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD069 AUD119	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD020	Wildlife Management Previously Native Pasture Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD070 AUD120	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD021	Wildlife Management Previously Quarantined Land Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD071 AUD121	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD022	Wildlife Management Previously Barren Wasteland Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD072 AUD122	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD023	Wildlife Management Previously Orchard Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD073 AUD123	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD024	Wildlife Management Previously Other Land Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD074 AUD124	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD025	Timber in Transition Previously Dryland Cropland Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD075 AUD125	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD026	Timber in Transition Previously Improved Pasture Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD076 AUD126	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD027	Timber in Transition Previously Irrigated Cropland Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD077 AUD127	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD028	Timber in Transition Previously Native Pasture Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD078 AUD128	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD029	Timber in Transition Previously Quarantined Land Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD079 AUD129	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD030	Timber in Transition Previously Barren Wasteland Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD080 AUD130	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD031	Timber in Transition Previously Orchard Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD081 AUD131	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD032	Timber in Transition Previously Other Land Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD082 AUD132	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD033	Timber in Transition Previously Wildlife Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD083 AUD133	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD034	Timber at 1978 Market Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD084 AUD134	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD035	Timber at Productivity Hardwood Class 1 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD085 AUD135	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD036	Timber at Productivity Hardwood Class 2 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD086 AUD136	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD037	Timber at Productivity Hardwood Class 3 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD087 AUD137	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD038	Timber at Productivity Hardwood Class 4 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD088 AUD138	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD039	Timber at Productivity Mixed Wood Class 1 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD089 AUD139	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD040	Timber at Productivity Mixed Wood Class 2 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD090 AUD140	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD041	Timber at Productivity Mixed Wood Class 3 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD091 AUD141	Enter the number of acres on this account for this land class. The acres can show up to three decimal places.  <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres  <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD042	Timber at Productivity Mixed Wood Class 4 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD092 AUD142	Enter the number of acres on this account for this land class. The acres can show up to three decimal places.  <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres  <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD043	Timber at Productivity Pine Class 1 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD093 AUD143	Enter the number of acres on this account for this land class. The acres can show up to three decimal places.  <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres  <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD044	Timber at Productivity Pine Class 2 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD094 AUD144	Enter the number of acres on this account for this land class. The acres can show up to three decimal places.  <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres  <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD045	Timber at Productivity Pine Class 3 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD095 AUD145	Enter the number of acres on this account for this land class. The acres can show up to three decimal places.  <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres  <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD046	Timber at Productivity Pine Class 4 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD096 AUD146	Enter the number of acres on this account for this land class. The acres can show up to three decimal places.  <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres  <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD047	Timber at Restricted Use Hardwood Class 1 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD097 AUD147	Enter the number of acres on this account for this land class. The acres can show up to three decimal places.  <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres  <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD048	Timber at Restricted Use Hardwood Class 2 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD098 AUD148	Enter the number of acres on this account for this land class. The acres can show up to three decimal places.  <b>EXAMPLE:</b> <b>1234.567</b> represents 1,234.567 acres  <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD049	Timber at Restricted Use Hardwood Class 3 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD099 AUD149	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD050	Timber at Restricted Use Hardwood Class 4 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD100 AUD150	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD051	Timber at Restricted Use Mixed Wood Class 1 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD101 AUD151	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD052	Timber at Restricted Use Mixed Wood Class 2 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD102 AUD152	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD053	Timber at Restricted Use Mixed Wood Class 3 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD103 AUD153	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD054	Timber at Restricted Use Mixed Wood Class 4 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD104 AUD154	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD055	Timber at Restricted Use Pine Class 1 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD105 AUD155	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD056	Timber at Restricted Use Pine Class 2 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD106 AUD156	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD057	Timber at Restricted Use Pine Class 3 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD107 AUD157	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD058	Timber at Restricted Use Pine Class 4 Acres	Number	14 NOTE: The decimal point does not count in the length calculation.	3	AUD108 AUD158	Enter the number of acres on this account for this land class. The acres can show up to three decimal places. <b>EXAMPLE:</b> 1234.567 represents 1,234.567 acres <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD059	Dryland Cropland Market Value	Number	11	0	AUD009 AUD109	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD060	Improved Pasture Market Value	Number	11	0	AUD010 AUD110	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD061	Irrigated Cropland Market Value	Number	11	0	AUD011 AUD111	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD062	Native Pasture Market Value	Number	11	0	AUD012 AUD112	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD063	Quarantined Land Market Value	Number	11	0	AUD013 AUD113	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD064	Barren Wasteland Market Value	Number	11	0	AUD014 AUD114	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD065	Orchard Market Value	Number	11	0	AUD015 AUD115	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.



Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD066	Other Land Market Value	Number	11	0	AUD016 AUD115	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD067	Wildlife Management Previously Dryland Cropland Market Value	Number	11	0	AUD017 AUD117	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD068	Wildlife Management Previously Improved Pasture Market Value	Number	11	0	AUD018 AUD118	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD069	Wildlife Management Previously Irrigated Cropland Market Value	Number	11	0	AUD019 AUD119	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD070	Wildlife Management Previously Native Pasture Market Value	Number	11	0	AUD020 AUD120	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD071	Wildlife Management Previously Quarantined Land Market Value	Number	11	0	AUD021 AUD121	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD072	Wildlife Management Previously Barren Wasteland Market Value	Number	11	0	AUD022 AUD122	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD073	Wildlife Management Previously Orchard Market Value	Number	11	0	AUD023 AUD123	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD074	Wildlife Management Previously Other Land Market Value	Number	11	0	AUD024 AUD124	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.



Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD075	Timber in Transition Previously Dryland Cropland Market Value	Number	11	0	AUD025 AUD125	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD076	Timber in Transition Previously Improved Pasture Market Value	Number	11	0	AUD026 AUD126	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD077	Timber in Transition Previously Irrigated Cropland Market Value	Number	11	0	AUD027 AUD127	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD078	Timber in Transition Previously Native Pasture Market Value	Number	11	0	AUD028 AUD128	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD079	Timber in Transition Previously Quarantined Land Market Value	Number	11	0	AUD029 AUD129	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD080	Timber in Transition Previously Barren Wasteland Market Value	Number	11	0	AUD030 AUD130	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD081	Timber in Transition Previously Orchard Market Value	Number	11	0	AUD031 AUD131	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD082	Timber in Transition Previously Other Land Market Value	Number	11	0	AUD032 AUD132	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD083	Timber in Transition Previously Wildlife Market Value	Number	11	0	AUD033 AUD133	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD084	Timber at 1978 Market Value	Number	11	0	AUD034 AUD134	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD085	Timber at Productivity Hardwood Class 1 Market Value	Number	11	0	AUD035 AUD135	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD086	Timber at Productivity Hardwood Class 2 Market Value	Number	11	0	AUD036 AUD136	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD087	Timber at Productivity Hardwood Class 3 Market Value	Number	11	0	AUD037 AUD137	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD088	Timber at Productivity Hardwood Class 4 Market Value	Number	11	0	AUD038 AUD138	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD089	Timber at Productivity Mixed Wood Class 1 Market Value	Number	11	0	AUD039 AUD139	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD090	Timber at Productivity Mixed Wood Class 2 Market Value	Number	11	0	AUD040 AUD140	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD091	Timber at Productivity Mixed Wood Class 3 Market Value	Number	11	0	AUD041 AUD141	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD092	Timber at Productivity Mixed Wood Class 4 Market Value	Number	11	0	AUD042 AUD142	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD093	Timber at Productivity Pine Class 1 Market Value	Number	11	0	AUD043 AUD143	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD094	Timber at Productivity Pine Class 2 Market Value	Number	11	0	AUD044 AUD144	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD095	Timber at Productivity Pine Class 3 Market Value	Number	11	0	AUD045 AUD145	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD096	Timber at Productivity Pine Class 4 Market Value	Number	11	0	AUD046 AUD146	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD097	Timber at Restricted Use Hardwood Class 1 Market Value	Number	11	0	AUD047 AUD147	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD098	Timber at Restricted Use Hardwood Class 2 Market Value	Number	11	0	AUD048 AUD148	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD099	Timber at Restricted Use Hardwood Class 3 Market Value	Number	11	0	AUD049 AUD149	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD100	Timber at Restricted Use Hardwood Class 4 Market Value	Number	11	0	AUD050 AUD150	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD101	Timber at Restricted Use Mixed Wood Class 1 Market Value	Number	11	0	AUD051 AUD151	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD102	Timber at Restricted Use Mixed Wood Class 2 Market Value	Number	11	0	AUD052 AUD152	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD103	Timber at Restricted Use Mixed Wood Class 3 Market Value	Number	11	0	AUD053 AUD153	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD104	Timber at Restricted Use Mixed Wood Class 4 Market Value	Number	11	0	AUD054 AUD154	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD105	Timber at Restricted Use Pine Class 1 Market Value	Number	11	0	AUD055 AUD155	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD106	Timber at Restricted Use Pine Class 2 Market Value	Number	11	0	AUD056 AUD156	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD107	Timber at Restricted Use Pine Class 3 Market Value	Number	11	0	AUD057 AUD157	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD108	Timber at Restricted Use Pine Class 4 Market Value	Number	11	0	AUD058 AUD158	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD109	Dryland Cropland Productivity Value	Number	11	0	AUD009 AUD059	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD110	Improved Pasture Productivity Value	Number	11	0	AUD010 AUD060	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD111	Irrigated Cropland Productivity Value	Number	11	0	AUD011 AUD061	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD112	Native Pasture Productivity Value	Number	11	0	AUD012 AUD062	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD113	Quarantined Land Productivity Value	Number	11	0	AUD013 AUD063	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD114	Barren Wasteland Productivity Value	Number	11	0	AUD014 AUD064	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD115	Orchard Productivity Value	Number	11	0	AUD015 AUD065	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD116	Other Land Productivity Value	Number	11	0	AUD016 AUD066	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD117	Wildlife Management Previously Dryland Cropland Productivity Value	Number	11	0	AUD017 AUD067	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD118	Wildlife Management Previously Improved Pasture Productivity Value	Number	11	0	AUD018 AUD068	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD119	Wildlife Management Previously Irrigated Cropland Productivity Value	Number	11	0	AUD019 AUD069	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD120	Wildlife Management Previously Native Pasture Productivity Value	Number	11	0	AUD020 AUD070	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD121	Wildlife Management Previously Quarantined Land Productivity Value	Number	11	0	AUD021 AUD071	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD122	Wildlife Management Previously Barren Wasteland Productivity Value	Number	11	0	AUD022 AUD072	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD123	Wildlife Management Previously Orchard Productivity Value	Number	11	0	AUD023 AUD073	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD124	Wildlife Management Previously Other Land Productivity Value	Number	11	0	AUD024 AUD074	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD125	Timber in Transition Previously Dryland Cropland Productivity Value	Number	11	0	AUD025 AUD075	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD126	Timber in Transition Previously Improved Pasture Productivity Value	Number	11	0	AUD026 AUD075	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD127	Timber in Transition Previously Irrigated Cropland Productivity Value	Number	11	0	AUD027 AUD077	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD128	Timber in Transition Previously Native Pasture Productivity Value	Number	11	0	AUD028 AUD078	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD129	Timber in Transition Previously Quarantined Land Productivity Value	Number	11	0	AUD029 AUD079	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD130	Timber in Transition Previously Barren Wasteland Productivity Value	Number	11	0	AUD030 AUD080	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD131	Timber in Transition Previously Orchard Productivity Value	Number	11	0	AUD031 AUD081	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD132	Timber in Transition Previously Other Land Productivity Value	Number	11	0	AUD032 AUD082	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD133	Timber in Transition Previously Wildlife Productivity Value	Number	11	0	AUD033 AUD083	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD134	Timber at 1978 Market current Productivity Value	Number	11	0	AUD034 AUD084	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD135	Timber at Productivity Hardwood Class 1 Productivity Value	Number	11	0	AUD035 AUD085	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD136	Timber at Productivity Hardwood Class 2 Productivity Value	Number	11	0	AUD036 AUD086	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD137	Timber at Productivity Hardwood Class 3 Productivity Value	Number	11	0	AUD037 AUD087	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD138	Timber at Productivity Hardwood Class 4 Productivity Value	Number	11	0	AUD038 AUD088	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD139	Timber at Productivity Mixed Wood Class 1 Productivity Value	Number	11	0	AUD039 AUD089	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD140	Timber at Productivity Mixed Wood Class 2 Productivity Value	Number	11	0	AUD040 AUD090	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD141	Timber at Productivity Mixed Wood Class 3 Productivity Value	Number	11	0	AUD041 AUD091	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD142	Timber at Productivity Mixed Wood Class 4 Productivity Value	Number	11	0	AUD042 AUD092	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD143	Timber at Productivity Pine Class 1 Productivity Value	Number	11	0	AUD043 AUD093	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD144	Timber at Productivity Pine Class 2 Productivity Value	Number	11	0	AUD044 AUD094	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD145	Timber at Productivity Pine Class 3 Productivity Value	Number	11	0	AUD045 AUD095	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD146	Timber at Productivity Pine Class 4 Productivity Value	Number	11	0	AUD046 AUD096	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.



Appendix 3: Ag Use Account Detail Record Layout (AUD) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD147	Timber at Restricted Use Hardwood Class 1 Productivity Value	Number	11	0	AUD047 AUD097	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD148	Timber at Restricted Use Hardwood Class 2 Productivity Value	Number	11	0	AUD048 AUD098	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD149	Timber at Restricted Use Hardwood Class 3 Productivity Value	Number	11	0	AUD049 AUD099	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD150	Timber at Restricted Use Hardwood Class 4 Productivity Value	Number	11	0	AUD050 AUD100	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD151	Timber at Restricted Use Mixed Wood Class 1 Productivity Value	Number	11	0	AUD051 AUD101	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD152	Timber at Restricted Use Mixed Wood Class 2 Productivity Value	Number	11	0	AUD052 AUD102	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD153	Timber at Restricted Use Mixed Wood Class 3 Productivity Value	Number	11	0	AUD053 AUD103	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD154	Timber at Restricted Use Mixed Wood Class 4 Productivity Value	Number	11	0	AUD054 AUD104	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.
AUD155	Timber at Restricted Use Pine Class 1 Productivity Value	Number	11	0	AUD055 AUD105	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> 1234567 represents \$1,234,567 <b>Do not leave this field blank.</b> Enter 0 if there are no acres in this land class.

Appendix 3: Ag Use Account Detail Record Layout (AUD) (*concluded*)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Relational Field	Description
AUD156	Timber at Restricted Use Pine Class 2 Productivity Value	Number	11	0	AUD056 AUD106	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> <b>1234567</b> represents \$1,234,567 <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD157	Timber at Restricted Use Pine Class 3 Productivity Value	Number	11	0	AUD057 AUD107	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> <b>1234567</b> represents \$1,234,567 <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD158	Timber at Restricted Use Pine Class 4 Productivity Value	Number	11	0	AUD058 AUD108	Enter the full market value of this land class acreage on this account. <b>EXAMPLE:</b> <b>1234567</b> represents \$1,234,567 <b>Do not leave this field blank.</b> Enter <b>0</b> if there are no acres in this land class.
AUD159	County Located In	Text	3		AUD03	Enter PTAD's county ID code.  This three-digit code is unique to the COUNTY that the property is physically located in, not to the appraisal district that appraises the property.  PTAD publishes the codes on its website in the county directory. They run from 001 to 254. <b>EXAMPLE:</b> <b>001</b> – Anderson County <b>101</b> – Harris County <b>188</b> – Potter County <b>191</b> – Randall County <b>Do not leave this field blank.</b>

**Count: 159**

## Appendix 4:

### Ag Use Account Detail Record Layout (AUD) EDITS

Field ID	Field Name	Edit	Message
AUD001	Record Type	AUD001 must equal <b>AUD</b>	Invalid record type
AUD002	SDPVS Year	AUD002 must equal the SDPVS year being processed. The SDPVS year being processed is determined by the date run. From January 1 through March 31, this must equal the calendar year minus 1. From April 1 through December 31, this must equal the calendar year.	Invalid SDPVS year for this submission
AUD003	Appraisal District ID Number	AUD003 must be the appraisal district being processed. The appraisal district being processed is determined by the first three characters in the file name.	Invalid Appraisal District ID number for this submission
AUD003	Appraisal District ID Number	AUD003 must equal one of PTAD's assigned appraisal district IDs, from <b>001</b> to <b>254</b> except 191	Appraisal District ID number not a valid appraisal district
AUD004	Taxing Unit ID Number	AUD004 when combined with AUD005 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed in the PT2 database as a currently active taxing unit in the appraisal district and county being processed.	Invalid taxing unit or taxing unit type for the appraisal district being processed
AUD005	Taxing Unit Type	AUD004 when combined with AUD005 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed in the PT2 database as a currently active taxing unit in the appraisal District and county being processed.	Invalid taxing unit or taxing unit type for the appraisal district being processed
AUD005	Taxing Unit Type	AUD005 must equal one of PTAD's assigned taxing unit ID codes, from <b>00</b> to <b>52</b> except 16, 17, 29, 32, 34, 35, 36, 37, 38, 39, 42, 47 and 49	Invalid taxing unit type
AUD005	Taxing Unit Type	AUD005 must not equal <b>01</b>	Appraisal district record reported
AUD006	County Fund Type	if AUD005 is not equal to <b>00</b> , then AUD006 must be left blank	Invalid county fund type for the taxing unit reported
AUD006	County Fund Type	If AUD005 = <b>00</b> , then AUD006 must equal <b>A</b> , <b>B</b> or <b>C</b>	Invalid county fund type for a county record
AUD007	Account Number	AUD007 must not be blank or all zeros	Invalid account number
AUD008	Short Account Number	AUD008 must not be blank or all zeros	Invalid short account number
AUD009	Dryland Cropland Acres	AUD009 must be $\geq 0$ or be left blank	Non-numeric value for dryland cropland acres
AUD009	Dryland Cropland Acres	If AUD059 is $> 0$ then AUD009 must be $> 0$	Invalid value for dryland cropland acres when a market value is reported
AUD009	Dryland Cropland Acres	If AUD109 is $> 0$ then AUD009 must be $> 0$	Invalid value for dryland cropland acres when a productivity value is reported
AUD010	Improved Pasture Acres	AUD010 must be $\geq 0$ or be left blank	Non-numeric value for improved pasture acres
AUD010	Improved Pasture Acres	If AUD060 is $> 0$ then AUD010 must be $> 0$	Invalid value for improved pasture acres when a market value is reported
AUD010	Improved Pasture Acres	If AUD110 is $> 0$ then AUD010 must be $> 0$	Invalid value for improved pasture acres when a productivity value is reported
AUD011	Irrigated Cropland Acres	AUD011 must be $\geq 0$ or be left blank	Non-numeric value for irrigated cropland acres
AUD011	Irrigated Cropland Acres	If AUD061 is $> 0$ then AUD011 must be $> 0$	Invalid value for irrigated cropland acres when a market value is reported

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD011	Irrigated Cropland Acres	If AUD111 is > 0 then AUD011 must be > 0	Invalid value for irrigated cropland acres when a productivity value is reported
AUD012	Native Pasture Acres	AUD012 must be >= 0 or be left blank	Non-numeric value for native pasture acres
AUD012	Native Pasture Acres	If AUD062 is > 0 then AUD012 must be > 0	Invalid value for native pasture acres when a market value is reported
AUD012	Native Pasture Acres	If AUD112 is > 0 then AUD012 must be > 0	Invalid value for native pasture acres when a productivity value is reported
AUD013	Quarantined Land Acres	AUD013 must be >= 0 or be left blank	Non-numeric value for quarantined land acres
AUD013	Quarantined Land Acres	If AUD063 is > 0 then AUD013 must be > 0	Invalid value for quarantined land acres when a market value is reported
AUD013	Quarantined Land Acres	If AUD113 is > 0 then AUD013 must be > 0	Invalid value for quarantined land acres when a productivity value is reported
AUD014	Barren Wasteland Acres	AUD014 must be >= 0 or be left blank	Non-numeric value for barren wasteland acres
AUD014	Barren Wasteland Acres	If AUD064 is > 0 then AUD014 must be > 0	Invalid value for barren wasteland acres when a market value is reported
AUD014	Barren Wasteland Acres	If AUD114 is > 0 then AUD014 must be > 0	Invalid value for barren wasteland acres when a productivity value is reported
AUD015	Orchard Acres	AUD015 must be >= 0 or be left blank	Non-numeric value for orchard acres
AUD015	Orchard Acres	If AUD065 is > 0 then AUD015 must be > 0	Invalid value for orchard acres when a market value is reported
AUD015	Orchard Acres	If AUD115 is > 0 then AUD015 must be > 0	Invalid value for orchard acres when a productivity value is reported
AUD016	Other Land Acres	AUD016 must be >= 0 or be left blank	Non-numeric value for other land acres
AUD016	Other Land Acres	If AUD066 is > 0 then AUD016 must be > 0	Invalid value for other land acres when a market value is reported
AUD016	Other Land Acres	If AUD116 is > 0 then AUD016 must be > 0	Invalid value for other land acres when a productivity value is reported
AUD017	Wildlife Management Previously Dryland Cropland Acres	AUD017 must be >= 0 or be left blank	Non-numeric value for wildlife management previously dryland cropland acres
AUD017	Wildlife Management Previously Dryland Cropland Acres	If AUD067 is > 0 then AUD017 must be > 0	Invalid value for wildlife management previously dryland cropland acres when a market value is reported
AUD017	Wildlife Management Previously Dryland Cropland Acres	If AUD117 is > 0 then AUD017 must be > 0	Invalid value for wildlife management previously dryland cropland acres when a productivity value is reported
AUD018	Wildlife Management Previously Improved Pasture Acres	AUD018 must be >= 0 or be left blank	Non-numeric value for wildlife management previously improved pasture acres
AUD018	Wildlife Management Previously Improved Pasture Acres	If AUD068 is > 0 then AUD018 must be > 0	Invalid value for wildlife management previously improved pasture acres when a market value is reported
AUD018	Wildlife Management Previously Improved Pasture Acres	If AUD118 is > 0 then AUD018 must be > 0	Invalid value for wildlife management previously improved pasture acres when a productivity value is reported
AUD019	Wildlife Management Previously Irrigated Cropland Acres	AUD019 must be >= 0 or be left blank	Non-numeric value for wildlife management previously irrigated cropland acres
AUD019	Wildlife Management Previously Irrigated Cropland Acres	If AUD069 is > 0 then AUD019 must be > 0	Invalid value for wildlife management previously irrigated cropland acres when a market value is reported
AUD019	Wildlife Management Previously Irrigated Cropland Acres	If AUD119 is > 0 then AUD019 must be > 0	Invalid value for wildlife management previously irrigated cropland acres when a productivity value is reported
AUD020	Wildlife Management Previously Native Pasture Acres	AUD020 must be >= 0 or be left blank	Non-numeric value for wildlife management previously native pasture acres
AUD020	Wildlife Management Previously Native Pasture Acres	If AUD070 is > 0 then AUD020 must be > 0	Invalid value for wildlife management previously native pasture acres when a market value is reported
AUD020	Wildlife Management Previously Native Pasture Acres	If AUD120 is > 0 then AUD020 must be > 0	Invalid value for wildlife management previously native pasture acres when a productivity value is reported

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD021	Wildlife Management Previously Quarantined Land Acres	AUD021 must be >= 0 or be left blank	Non-numeric value for wildlife management previously quarantined land acres
AUD021	Wildlife Management Previously Quarantined Land Acres	If AUD071 is > 0 then AUD021 must be > 0	Invalid value for wildlife management previously quarantined land acres when a market value is reported
AUD021	Wildlife Management Previously Quarantined Land Acres	If AUD121 is > 0 then AUD021 must be > 0	Invalid value for wildlife management previously quarantined land acres when a productivity value is reported
AUD022	Wildlife Management Previously Barren Wasteland Acres	AUD022 must be >= 0 or be left blank	Non-numeric value for wildlife management previously barren wasteland acres
AUD022	Wildlife Management Previously Barren Wasteland Acres	If AUD072 is > 0 then AUD022 must be > 0	Invalid value for wildlife management previously barren wasteland acres when a market value is reported
AUD022	Wildlife Management Previously Barren Wasteland Acres	If AUD122 is > 0 then AUD022 must be > 0	Invalid value for wildlife management previously barren wasteland acres when a productivity value is reported
AUD023	Wildlife Management Previously Orchard Acres	AUD023 must be >= 0 or be left blank	Non-numeric value for wildlife management previously orchard acres
AUD023	Wildlife Management Previously Orchard Acres	If AUD073 is > 0 then AUD023 must be > 0	Invalid value for wildlife management previously orchard acres when a market value is reported
AUD023	Wildlife Management Previously Orchard Acres	If AUD123 is > 0 then AUD023 must be > 0	Invalid value for wildlife management previously orchard acres when a productivity value is reported
AUD024	Wildlife Management Previously Other Land Acres	AUD024 must be >= 0 or be left blank	Non-numeric value for wildlife management previously other land acres
AUD024	Wildlife Management Previously Other Land Acres	If AUD074 is > 0 then AUD024 must be > 0	Invalid value for wildlife management previously other land acres when a market value is reported
AUD024	Wildlife Management Previously Other Land Acres	If AUD124 is > 0 then AUD024 must be > 0	Invalid value for wildlife management previously other land acres when a productivity value is reported
AUD025	Timber in Transition Previously Dryland Cropland Acres	AUD025 must be >= 0 or be left blank	Non-numeric value for timber in transition previously dryland cropland acres
AUD025	Timber in Transition Previously Dryland Cropland Acres	If AUD075 is > 0 then AUD025 must be > 0	Invalid value for timber in transition previously dryland cropland acres when a market value is reported
AUD025	Timber in Transition Previously Dryland Cropland Acres	If AUD125 is > 0 then AUD025 must be > 0	Invalid value for timber in transition previously dryland cropland acres when a productivity value is reported
AUD026	Timber in Transition Previously Improved Pasture Acres	AUD026 must be >= 0 or be left blank	Non-numeric value for timber in transition previously improved pasture acres
AUD026	Timber in Transition Previously Improved Pasture Acres	If AUD076 is > 0 then AUD026 must be > 0	Invalid value for timber in transition previously improved pasture acres when a market value is reported
AUD026	Timber in Transition Previously Improved Pasture Acres	If AUD126 is > 0 then AUD026 must be > 0	Invalid value for timber in transition previously improved pasture acres when a productivity value is reported
AUD027	Timber in Transition Previously Irrigated Cropland Acres	AUD027 must be >= 0 or be left blank	Non-numeric value for timber in transition previously irrigated cropland acres
AUD027	Timber in Transition Previously Irrigated Cropland Acres	If AUD077 is > 0 then AUD027 must be > 0	Invalid value for timber in transition previously irrigated cropland acres when a market value is reported
AUD027	Timber in Transition Previously Irrigated Cropland Acres	If AUD127 is > 0 then AUD027 must be > 0	Invalid value for timber in transition previously irrigated cropland acres when a productivity value is reported
AUD028	Timber in Transition Previously Native Pasture Acres	AUD028 must be >= 0 or be left blank	Non-numeric value for timber in transition previously native pasture acres
AUD028	Timber in Transition Previously Native Pasture Acres	If AUD078 is > 0 then AUD028 must be > 0	Invalid value for timber in transition previously native pasture acres when a market value is reported
AUD028	Timber in Transition Previously Native Pasture Acres	If AUD128 is > 0 then AUD028 must be > 0	Invalid value for timber in transition previously native pasture acres when a productivity value is reported
AUD029	Timber in Transition Previously Quarantined Land Acres	AUD029 must be >= 0 or be left blank	Non-numeric value for timber in transition previously quarantined land acres
AUD029	Timber in Transition Previously Quarantined Land Acres	If AUD079 is > 0 then AUD029 must be > 0	Invalid value for timber in transition previously quarantined land acres when a market value is reported

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

Field ID	Field Name	Edit	Message
AUD029	Timber in Transition Previously Quarantined Land Acres	If AUD129 is > 0 then AUD029 must be > 0	Invalid value for timber in transition previously quarantined land acres when a productivity value is reported
AUD030	Timber in Transition Previously Barren Wasteland Acres	AUD030 must be >= 0 or be left blank	Non-numeric value for timber in transition previously barren wasteland acres
AUD030	Timber in Transition Previously Barren Wasteland Acres	If AUD080 is > 0 then AUD030 must be > 0	Invalid value for timber in transition previously barren wasteland acres when a market value is reported
AUD030	Timber in Transition Previously Barren Wasteland Acres	If AUD130 is > 0 then AUD030 must be > 0	Invalid value for timber in transition previously barren wasteland acres when a productivity value is reported
AUD031	Timber in Transition Previously Orchard Acres	AUD031 must be >= 0 or be left blank	Non-numeric value for timber in transition previously orchard acres
AUD031	Timber in Transition Previously Orchard Acres	If AUD081 is > 0 then AUD031 must be > 0	Invalid value for timber in transition previously orchard acres when a market value is reported
AUD031	Timber in Transition Previously Orchard Acres	If AUD131 is > 0 then AUD031 must be > 0	Invalid value for timber in transition previously orchard acres when a productivity value is reported
AUD032	Timber in Transition Previously Other Land Acres	AUD032 must be >= 0 or be left blank	Non-numeric value for timber in transition previously other land acres
AUD032	Timber in Transition Previously Other Land Acres	If AUD082 is > 0 then AUD032 must be > 0	Invalid value for timber in transition previously other land acres when a market value is reported
AUD032	Timber in Transition Previously Other Land Acres	If AUD132 is > 0 then AUD032 must be > 0	Invalid value for timber in transition previously other land acres when a productivity value is reported
AUD033	Timber in Transition Previously Wildlife Acres	AUD033 must be >= 0 or be left blank	Non-numeric value for timber in transition previously wildlife acres
AUD033	Timber in Transition Previously Wildlife Acres	If AUD083 is > 0 then AUD033 must be > 0	Invalid value for timber in transition previously wildlife acres when a market value is reported
AUD033	Timber in Transition Previously Wildlife Acres	If AUD133 is > 0 then AUD033 must be > 0	Invalid value for timber in transition previously wildlife acres when a productivity value is reported
AUD034	Timber at 1978 Market Acres	AUD034 must be >= 0 or be left blank	Non-numeric value for timber at 1978 market acres
AUD034	Timber at 1978 Market Acres	If AUD084 is > 0 then AUD034 must be > 0	Invalid value for timber at 1978 market acres when a market value is reported
AUD034	Timber at 1978 Market Acres	If AUD134 is > 0 then AUD034 must be > 0	Invalid value for timber at 1978 market acres when a productivity value is reported
AUD035	Timber at Productivity Hardwood Class 1 Acres	AUD035 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 1 acres
AUD035	Timber at Productivity Hardwood Class 1 Acres	If AUD085 is > 0 then AUD035 must be > 0	Invalid value for timber at productivity hardwood class 1 acres when a market value is reported
AUD035	Timber at Productivity Hardwood Class 1 Acres	If AUD135 is > 0 then AUD035 must be > 0	Invalid value for timber at productivity hardwood class 1 acres when a productivity value is reported
AUD036	Timber at Productivity Hardwood Class 2 Acres	AUD036 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 2 acres
AUD036	Timber at Productivity Hardwood Class 2 Acres	If AUD086 is > 0 then AUD036 must be > 0	Invalid value for timber at productivity hardwood class 2 acres when a market value is reported
AUD036	Timber at Productivity Hardwood Class 2 Acres	If AUD136 is > 0 then AUD036 must be > 0	Invalid value for timber at productivity hardwood class 2 acres when a productivity value is reported
AUD037	Timber at Productivity Hardwood Class 3 Acres	AUD037 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 3 acres
AUD037	Timber at Productivity Hardwood Class 3 Acres	If AUD087 is > 0 then AUD037 must be > 0	Invalid value for timber at productivity hardwood class 3 acres when a market value is reported
AUD037	Timber at Productivity Hardwood Class 3 Acres	If AUD137 is > 0 then AUD037 must be > 0	Invalid value for timber at productivity hardwood class 3 acres when a productivity value is reported
AUD038	Timber at Productivity Hardwood Class 4 Acres	AUD038 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 4 acres

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD038	Timber at Productivity Hardwood Class 4 Acres	If AUD088 is > 0 then AUD038 must be > 0	Invalid value for timber at productivity hardwood class 4 acres when a market value is reported
AUD038	Timber at Productivity Hardwood Class 4 Acres	If AUD138 is > 0 then AUD038 must be > 0	Invalid value for timber at productivity hardwood class 4 acres when a productivity value is reported
AUD039	Timber at Productivity Mixed Wood Class 1 Acres	AUD039 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 1 acres
AUD039	Timber at Productivity Mixed Wood Class 1 Acres	If AUD089 is > 0 then AUD039 must be > 0	Invalid value for timber at productivity mixed wood class 1 acres when a market value is reported
AUD039	Timber at Productivity Mixed Wood Class 1 Acres	If AUD139 is > 0 then AUD039 must be > 0	Invalid value for timber at productivity mixed wood class 1 acres when a productivity value is reported
AUD040	Timber at Productivity Mixed Wood Class 2 Acres	AUD040 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 2 acres
AUD040	Timber at Productivity Mixed Wood Class 2 Acres	If AUD090 is > 0 then AUD040 must be > 0	Invalid value for timber at productivity mixed wood class 2 acres when a market value is reported
AUD040	Timber at Productivity Mixed Wood Class 2 Acres	If AUD140 is > 0 then AUD040 must be > 0	Invalid value for timber at productivity mixed wood class 2 acres when a productivity value is reported
AUD041	Timber at Productivity Mixed Wood Class 3 Acres	AUD041 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 3 acres
AUD041	Timber at Productivity Mixed Wood Class 3 Acres	If AUD091 is > 0 then AUD041 must be > 0	Invalid value for timber at productivity mixed wood class 3 acres when a market value is reported
AUD041	Timber at Productivity Mixed Wood Class 3 Acres	If AUD141 is > 0 then AUD041 must be > 0	Invalid value for timber at productivity mixed wood class 3 acres when a productivity value is reported
AUD042	Timber at Productivity Mixed Wood Class 4 Acres	AUD042 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 4 acres
AUD042	Timber at Productivity Mixed Wood Class 4 Acres	If AUD092 is > 0 then AUD042 must be > 0	Invalid value for timber at productivity mixed wood class 4 acres when a market value is reported
AUD042	Timber at Productivity Mixed Wood Class 4 Acres	If AUD142 is > 0 then AUD042 must be > 0	Invalid value for timber at productivity mixed wood class 4 acres when a productivity value is reported
AUD043	Timber at Productivity Pine Class 1 Acres	AUD043 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 1 acres
AUD043	Timber at Productivity Pine Class 1 Acres	If AUD093 is > 0 then AUD043 must be > 0	Invalid value for timber at productivity pine class 1 acres when a market value is reported
AUD043	Timber at Productivity Pine Class 1 Acres	If AUD143 is > 0 then AUD043 must be > 0	Invalid value for timber at productivity pine class 1 acres when a productivity value is reported
AUD044	Timber at Productivity Pine Class 2 Acres	AUD044 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 2 acres
AUD044	Timber at Productivity Pine Class 2 Acres	If AUD094 is > 0 then AUD044 must be > 0	Invalid value for timber at productivity pine class 2 acres when a market value is reported
AUD044	Timber at Productivity Pine Class 2 Acres	If AUD144 is > 0 then AUD044 must be > 0	Invalid value for timber at productivity pine class 2 acres when a productivity value is reported
AUD045	Timber at Productivity Pine Class 3 Acres	AUD045 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 3 acres
AUD045	Timber at Productivity Pine Class 3 Acres	If AUD095 is > 0 then AUD045 must be > 0	Invalid value for timber at productivity pine class 3 acres when a market value is reported
AUD045	Timber at Productivity Pine Class 3 Acres	If AUD145 is > 0 then AUD045 must be > 0	Invalid value for timber at productivity pine class 3 acres when a productivity value is reported
AUD046	Timber at Productivity Pine Class 4 Acres	AUD046 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 4 acres
AUD046	Timber at Productivity Pine Class 4 Acres	If AUD096 is > 0 then AUD046 must be > 0	Invalid value for timber at productivity pine class 4 acres when a market value is reported
AUD046	Timber at Productivity Pine Class 4 Acres	If AUD146 is > 0 then AUD046 must be > 0	Invalid value for timber at productivity pine class 4 acres when a productivity value is reported



Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD047	Timber at Restricted Use Hardwood Class 1 Acres	AUD047 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 1 acres
AUD047	Timber at Restricted Use Hardwood Class 1 Acres	If AUD097 is > 0 then AUD047 must be > 0	Invalid value for timber at restricted use hardwood class 1 acres when a market value is reported
AUD047	Timber at Restricted Use Hardwood Class 1 Acres	If AUD147 is > 0 then AUD047 must be > 0	Invalid value for timber at restricted use hardwood class 1 acres when a productivity value is reported
AUD048	Timber at Restricted Use Hardwood Class 2 Acres	AUD048 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 2 acres
AUD048	Timber at Restricted Use Hardwood Class 2 Acres	If AUD098 is > 0 then AUD048 must be > 0	Invalid value for timber at restricted use hardwood class 2 acres when a market value is reported
AUD048	Timber at Restricted Use Hardwood Class 2 Acres	If AUD148 is > 0 then AUD048 must be > 0	Invalid value for timber at restricted use hardwood class 2 acres when a productivity value is reported
AUD049	Timber at Restricted Use Hardwood Class 3 Acres	AUD049 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 3 acres
AUD049	Timber at Restricted Use Hardwood Class 3 Acres	If AUD099 is > 0 then AUD049 must be > 0	Invalid value for timber at restricted use hardwood class 3 acres when a market value is reported
AUD049	Timber at Restricted Use Hardwood Class 3 Acres	If AUD149 is > 0 then AUD049 must be > 0	Invalid value for timber at restricted use hardwood class 3 acres when a productivity value is reported
AUD050	Timber at Restricted Use Hardwood Class 4 Acres	AUD050 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 4 acres
AUD050	Timber at Restricted Use Hardwood Class 4 Acres	If AUD100 is > 0 then AUD050 must be > 0	Invalid value for timber at restricted use hardwood class 4 acres when a market value is reported
AUD050	Timber at Restricted Use Hardwood Class 4 Acres	If AUD150 is > 0 then AUD050 must be > 0	Invalid value for timber at restricted use hardwood class 4 acres when a productivity value is reported
AUD051	Timber at Restricted Use Mixed Wood Class 1 Acres	AUD051 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 1 acres
AUD051	Timber at Restricted Use Mixed Wood Class 1 Acres	If AUD101 is > 0 then AUD051 must be > 0	Invalid value for timber at restricted use mixed wood class 1 acres when a market value is reported
AUD051	Timber at Restricted Use Mixed Wood Class 1 Acres	If AUD151 is > 0 then AUD051 must be > 0	Invalid value for timber at restricted use mixed wood class 1 acres when a productivity value is reported
AUD052	Timber at Restricted Use Mixed Wood Class 2 Acres	AUD052 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 2 acres
AUD052	Timber at Restricted Use Mixed Wood Class 2 Acres	If AUD102 is > 0 then AUD052 must be > 0	Invalid value for timber at restricted use mixed wood class 2 acres when a market value is reported
AUD052	Timber at Restricted Use Mixed Wood Class 2 Acres	If AUD152 is > 0 then AUD052 must be > 0	Invalid value for timber at restricted use mixed wood class 2 acres when a productivity value is reported
AUD053	Timber at Restricted Use Mixed Wood Class 3 Acres	AUD053 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 3 acres
AUD053	Timber at Restricted Use Mixed Wood Class 3 Acres	If AUD103 is > 0 then AUD053 must be > 0	Invalid value for timber at restricted use mixed wood class 3 acres when a market value is reported
AUD053	Timber at Restricted Use Mixed Wood Class 3 Acres	If AUD153 is > 0 then AUD053 must be > 0	Invalid value for timber at restricted use mixed wood class 3 acres when a productivity value is reported
AUD054	Timber at Restricted Use Mixed Wood Class 4 Acres	AUD054 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 4 acres
AUD054	Timber at Restricted Use Mixed Wood Class 4 Acres	If AUD104 is > 0 then AUD054 must be > 0	Invalid value for timber at restricted use mixed wood class 4 acres when a market value is reported
AUD054	Timber at Restricted Use Mixed Wood Class 4 Acres	If AUD154 is > 0 then AUD054 must be > 0	Invalid value for timber at restricted use mixed wood class 4 acres when a productivity value is reported
AUD055	Timber at Restricted Use Pine Class 1 Acres	AUD055 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 1 acres
AUD055	Timber at Restricted Use Pine Class 1 Acres	If AUD105 is > 0 then AUD055 must be > 0	Invalid value for timber at restricted use pine class 1 acres when a market value is reported



Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD055	Timber at Restricted Use Pine Class 1 Acres	If AUD155 is > 0 then AUD055 must be > 0	Invalid value for timber at restricted use pine class 1 acres when a productivity value is reported
AUD056	Timber at Restricted Use Pine Class 2 Acres	AUD056 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 2 acres
AUD056	Timber at Restricted Use Pine Class 2 Acres	If AUD106 is > 0 then AUD056 must be > 0	Invalid value for timber at restricted use pine class 2 acres when a market value is reported
AUD056	Timber at Restricted Use Pine Class 2 Acres	If AUD156 is > 0 then AUD056 must be > 0	Invalid value for timber at restricted use pine class 2 acres when a productivity value is reported
AUD057	Timber at Restricted Use Pine Class 3 Acres	AUD057 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 3 acres
AUD057	Timber at Restricted Use Pine Class 3 Acres	If AUD107 is > 0 then AUD057 must be > 0	Invalid value for timber at restricted use pine class 3 acres when a market value is reported
AUD057	Timber at Restricted Use Pine Class 3 Acres	If AUD157 is > 0 then AUD057 must be > 0	Invalid value for timber at restricted use pine class 3 acres when a productivity value is reported
AUD058	Timber at Restricted Use Pine Class 4 Acres	AUD058 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 4 acres
AUD058	Timber at Restricted Use Pine Class 4 Acres	If AUD108 is > 0 then AUD058 must be > 0	Invalid value for timber at restricted use pine class 4 acres when a market value is reported
AUD058	Timber at Restricted Use Pine Class 4 Acres	If AUD158 is > 0 then AUD058 must be > 0	Invalid value for timber at restricted use pine class 4 acres when a productivity value is reported
AUD059	Dryland Cropland Market Value	AUD059 must be >= 0 or be left blank	Non-numeric value for dryland cropland market value
AUD059	Dryland Cropland Market Value	If AUD009 is > 0 then AUD059 must be > 0	Invalid value for dryland cropland market value when a value for acres is reported
AUD059	Dryland Cropland Market Value	If AUD109 is > 0 then AUD059 must be > 0	Invalid value for dryland cropland market value when a productivity value is reported
AUD059	Dryland Cropland Market Value	AUD059 must be >= AUD109	Dryland cropland market value not greater than reported productivity value
AUD060	Improved Pasture Market Value	AUD060 must be >= 0 or be left blank	Non-numeric value for improved pasture market value
AUD060	Improved Pasture Market Value	If AUD010 is > 0 then AUD060 must be > 0	Invalid value for improved pasture market value when a value for acres is reported
AUD060	Improved Pasture Market Value	If AUD110 is > 0 then AUD060 must be > 0	Invalid value for improved pasture market value when a productivity value is reported
AUD060	Improved Pasture Market Value	AUD060 must be >= AUD110	Improved pasture market value not greater than reported productivity value
AUD061	Irrigated Cropland Market Value	AUD061 must be >= 0 or be left blank	Non-numeric value for irrigated cropland market value
AUD061	Irrigated Cropland Market Value	If AUD011 is > 0 then AUD061 must be > 0	Invalid value for irrigated cropland market value when a value for acres is reported
AUD061	Irrigated Cropland Market Value	If AUD111 is > 0 then AUD061 must be > 0	Invalid value for irrigated cropland market value when a productivity value is reported
AUD061	Irrigated Cropland Market Value	AUD061 must be >= AUD111	Irrigated cropland market value not greater than reported productivity value
AUD062	Native Pasture Market Value	AUD062 must be >= 0 or be left blank	Non-numeric value for native pasture market value
AUD062	Native Pasture Market Value	If AUD012 is > 0 then AUD062 must be > 0	Invalid value for native pasture market value when a value for acres is reported
AUD062	Native Pasture Market Value	If AUD112 is > 0 then AUD062 must be > 0	Invalid value for native pasture market value when a productivity value is reported
AUD062	Native Pasture Market Value	AUD062 must be >= AUD112	Native pasture market value not greater than reported productivity value
AUD063	Quarantined Land Market Value	AUD063 must be >= 0 or be left blank	Non-numeric value for quarantined land market value
AUD063	Quarantined Land Market Value	If AUD013 is > 0 then AUD063 must be > 0	Invalid value for quarantined land market value when a value for acres is reported

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD063	Quarantined Land Market Value	If AUD113 is > 0 then AUD063 must be > 0	Invalid value for quarantined land market value when a productivity value is reported
AUD063	Quarantined Land Market Value	AUD063 must be >= AUD113	Quarantined land market value not greater than reported productivity value
AUD064	Barren Wasteland Market Value	AUD064 must be >= 0 or be left blank	Non-numeric value for barren wasteland market value
AUD064	Barren Wasteland Market Value	If AUD014 is > 0 then AUD064 must be > 0	Invalid value for barren wasteland market value when a value for acres is reported
AUD064	Barren Wasteland Market Value	If AUD114 is > 0 then AUD064 must be > 0	Invalid value for barren wasteland market value when a productivity value is reported
AUD064	Barren Wasteland Market Value	AUD064 must be >= AUD114	Barren wasteland market value not greater than reported productivity value
AUD065	Orchard Market Value	AUD065 must be >= 0 or be left blank	Non-numeric value for orchard market value
AUD065	Orchard Market Value	If AUD015 is > 0 then AUD065 must be > 0	Invalid value for orchard market value when a value for acres is reported
AUD065	Orchard Market Value	If AUD115 is > 0 then AUD065 must be > 0	Invalid value for orchard market value when a productivity value is reported
AUD065	Orchard Market Value	AUD065 must be >= AUD115	Orchard market value not greater than reported productivity value
AUD066	Other Land Market Value	AUD066 must be >= 0 or be left blank	Non-numeric value for other land market value
AUD066	Other Land Market Value	If AUD016 is > 0 then AUD066 must be > 0	Invalid value for other land market value when a value for acres is reported
AUD066	Other Land Market Value	If AUD116 is > 0 then AUD066 must be > 0	Invalid value for other land market value when a productivity value is reported
AUD066	Other Land Market Value	AUD066 must be >= AUD116	Other land market value not greater than reported productivity value
AUD067	Wildlife Management Previously Dryland Cropland Market Value	AUD067 must be >= 0 or be left blank	Non-numeric value for wildlife management previously dryland cropland market value
AUD067	Wildlife Management Previously Dryland Cropland Market Value	If AUD017 is > 0 then AUD067 must be > 0	Invalid value for wildlife management previously dryland cropland market value when a value for acres is reported
AUD067	Wildlife Management Previously Dryland Cropland Market Value	If AUD117 is > 0 then AUD067 must be > 0	Invalid value for wildlife management previously dryland cropland market value when a productivity value is reported
AUD067	Wildlife Management Previously Dryland Cropland Market Value	AUD067 must be >= AUD117	Wildlife management previously dryland cropland market value not greater than reported productivity value
AUD068	Wildlife Management Previously Improved Pasture Market Value	AUD068 must be >= 0 or be left blank	Non-numeric value for wildlife management previously improved pasture market value
AUD068	Wildlife Management Previously Improved Pasture Market Value	If AUD018 is > 0 then AUD068 must be > 0	Invalid value for wildlife management previously improved pasture market value when a value for acres is reported
AUD068	Wildlife Management Previously Improved Pasture Market Value	If AUD118 is > 0 then AUD068 must be > 0	Invalid value for wildlife management previously improved pasture market value when a productivity value is reported
AUD068	Wildlife Management Previously Improved Pasture Market Value	AUD068 must be >= AUD118	Wildlife management previously improved pasture market value not greater than reported productivity value
AUD069	Wildlife Management Previously Irrigated Cropland Market Value	AUD069 must be >= 0 or be left blank	Non-numeric value for wildlife management previously irrigated cropland market value
AUD069	Wildlife Management Previously Irrigated Cropland Market Value	If AUD019 is > 0 then AUD069 must be > 0	Invalid value for wildlife management previously irrigated cropland market value when a value for acres is reported
AUD069	Wildlife Management Previously Irrigated Cropland Market Value	If AUD119 is > 0 then AUD069 must be > 0	Invalid value for wildlife management previously irrigated cropland market value when a productivity value is reported
AUD069	Wildlife Management Previously Irrigated Cropland Market Value	AUD069 must be >= AUD119	Wildlife management previously irrigated cropland market value not greater than reported productivity value
AUD070	Wildlife Management Previously Native Pasture Market Value	AUD070 must be >= 0 or be left blank	Non-numeric value for wildlife management previously native pasture market value

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD070	Wildlife Management Previously Native Pasture Market Value	If AUD020 is > 0 then AUD070 must be > 0	Invalid value for wildlife management previously native pasture market value when a value for acres is reported
AUD070	Wildlife Management Previously Native Pasture Market Value	If AUD120 is > 0 then AUD070 must be > 0	Invalid value for wildlife management previously native pasture market value when a productivity value is reported
AUD070	Wildlife Management Previously Native Pasture Market Value	AUD070 must be >= AUD120	Wildlife management previously native pasture market value not greater than reported productivity value
AUD071	Wildlife Management Previously Quarantined Land Market Value	AUD071 must be >= 0 or be left blank	Non-numeric value for wildlife management previously quarantined land market value
AUD071	Wildlife Management Previously Quarantined Land Market Value	If AUD021 is > 0 then AUD071 must be > 0	Invalid value for wildlife management previously quarantined land market value when a value for acres is reported
AUD071	Wildlife Management Previously Quarantined Land Market Value	If AUD121 is > 0 then AUD071 must be > 0	Invalid value for wildlife management previously quarantined land market value when a productivity value is reported
AUD071	Wildlife Management Previously Quarantined Land Market Value	AUD071 must be >= AUD121	Wildlife management previously quarantined land market value not greater than reported productivity value
AUD072	Wildlife Management Previously Barren Wasteland Market Value	AUD072 must be >= 0 or be left blank	Non-numeric value for wildlife management previously barren wasteland market value
AUD072	Wildlife Management Previously Barren Wasteland Market Value	If AUD022 is > 0 then AUD072 must be > 0	Invalid value for wildlife management previously barren wasteland market value when a value for acres is reported
AUD072	Wildlife Management Previously Barren Wasteland Market Value	If AUD122 is > 0 then AUD072 must be > 0	Invalid value for wildlife management previously barren wasteland market value when a productivity value is reported
AUD072	Wildlife Management Previously Barren Wasteland Market Value	AUD072 must be >= AUD122	Wildlife management previously barren wasteland market value not greater than reported productivity value
AUD073	Wildlife Management Previously Orchard Market Value	AUD073 must be >= 0 or be left blank	Non-numeric value for wildlife management previously orchard market value
AUD073	Wildlife Management Previously Orchard Market Value	If AUD023 is > 0 then AUD073 must be > 0	Invalid value for wildlife management previously orchard market value when a value for acres is reported
AUD073	Wildlife Management Previously Orchard Market Value	If AUD123 is > 0 then AUD073 must be > 0	Invalid value for wildlife management previously orchard market value when a productivity value is reported
AUD073	Wildlife Management Previously Orchard Market Value	AUD073 must be >= AUD123	Wildlife management previously orchard market value not greater than reported productivity value
AUD074	Wildlife Management Previously Other Land Market Value	AUD074 must be >= 0 or be left blank	Non-numeric value for wildlife management previously other land market value
AUD074	Wildlife Management Previously Other Land Market Value	If AUD024 is > 0 then AUD074 must be > 0	Invalid value for wildlife management previously other land market value when a value for acres is reported
AUD074	Wildlife Management Previously Other Land Market Value	If AUD124 is > 0 then AUD074 must be > 0	Invalid value for wildlife management previously other land market value when a productivity value is reported
AUD074	Wildlife Management Previously Other Land Market Value	AUD074 must be >= AUD124	Wildlife management previously other land market value not greater than reported productivity value
AUD075	Timber in Transition Previously Dryland Cropland Market Value	AUD075 must be >= 0 or be left blank	Non-numeric value for timber in transition previously dryland cropland market value
AUD075	Timber in Transition Previously Dryland Cropland Market Value	If AUD025 is > 0 then AUD075 must be > 0	Invalid value for timber in transition previously dryland cropland market value when a value for acres is reported
AUD075	Timber in Transition Previously Dryland Cropland Market Value	If AUD125 is > 0 then AUD075 must be > 0	Invalid value for timber in transition previously dryland cropland market value when a productivity value is reported
AUD075	Timber in Transition Previously Dryland Cropland Market Value	AUD075 must be >= AUD125	Timber in transition previously dryland cropland market value not greater than reported productivity value
AUD076	Timber in Transition Previously Improved Pasture Market Value	AUD076 must be >= 0 or be left blank	Non-numeric value for timber in transition previously improved pasture market value
AUD076	Timber in Transition Previously Improved Pasture Market Value	If AUD026 is > 0 then AUD076 must be > 0	Invalid value for timber in transition previously improved pasture market value when a value for acres is reported

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD076	Timber in Transition Previously Improved Pasture Market Value	If AUD126 is > 0 then AUD076 must be > 0	Invalid value for timber in transition previously improved pasture market value when a productivity value is reported
AUD076	Timber in Transition Previously Improved Pasture Market Value	AUD076 must be >= AUD126	Timber in transition previously improved pasture market value not greater than reported productivity value
AUD077	Timber in Transition Previously Irrigated Cropland Market Value	AUD077 must be >= 0 or be left blank	Non-numeric value for timber in transition previously irrigated cropland market value
AUD077	Timber in Transition Previously Irrigated Cropland Market Value	If AUD027 is > 0 then AUD077 must be > 0	Invalid value for timber in transition previously irrigated cropland market value when a value for acres is reported
AUD077	Timber in Transition Previously Irrigated Cropland Market Value	If AUD127 is > 0 then AUD077 must be > 0	Invalid value for timber in transition previously irrigated cropland market value when a productivity value is reported
AUD077	Timber in Transition Previously Irrigated Cropland Market Value	AUD077 must be >= AUD127	Timber in transition previously irrigated cropland market value not greater than reported productivity value
AUD078	Timber in Transition Previously Native Pasture Market Value	AUD078 must be >= 0 or be left blank	Non-numeric value for timber in transition previously native pasture market value
AUD078	Timber in Transition Previously Native Pasture Market Value	If AUD028 is > 0 then AUD078 must be > 0	Invalid value for timber in transition previously native pasture market value when a value for acres is reported
AUD078	Timber in Transition Previously Native Pasture Market Value	If AUD128 is > 0 then AUD078 must be > 0	Invalid value for timber in transition previously native pasture market value when a productivity value is reported
AUD078	Timber in Transition Previously Native Pasture Market Value	AUD078 must be >= AUD128	Timber in transition previously native pasture market value not greater than reported productivity value
AUD079	Timber in Transition Previously Quarantined Land Market Value	AUD079 must be >= 0 or be left blank	Non-numeric value for timber in transition previously quarantined land market value
AUD079	Timber in Transition Previously Quarantined Land Market Value	If AUD029 is > 0 then AUD079 must be > 0	Invalid value for timber in transition previously quarantined land market value when a value for acres is reported
AUD079	Timber in Transition Previously Quarantined Land Market Value	If AUD129 is > 0 then AUD079 must be > 0	Invalid value for timber in transition previously quarantined land market value when a productivity value is reported
AUD079	Timber in Transition Previously Quarantined Land Market Value	AUD079 must be >= AUD129	Timber in transition previously quarantined land market value not greater than reported productivity value
AUD080	Timber in Transition Previously Barren Wasteland Market Value	AUD080 must be >= 0 or be left blank	Non-numeric value for timber in transition previously barren wasteland market value
AUD080	Timber in Transition Previously Barren Wasteland Market Value	If AUD030 is > 0 then AUD080 must be > 0	Invalid value for timber in transition previously barren wasteland market value when a value for acres is reported
AUD080	Timber in Transition Previously Barren Wasteland Market Value	If AUD130 is > 0 then AUD080 must be > 0	Invalid value for timber in transition previously barren wasteland market value when a productivity value is reported
AUD080	Timber in Transition Previously Barren Wasteland Market Value	AUD080 must be >= AUD130	Timber in transition previously barren wasteland market value not greater than reported productivity value
AUD081	Timber in Transition Previously Orchard Market Value	AUD081 must be >= 0 or be left blank	Non-numeric value for timber in transition previously orchard market value
AUD081	Timber in Transition Previously Orchard Market Value	If AUD031 is > 0 then AUD081 must be > 0	Invalid value for timber in transition previously orchard market value when a value for acres is reported
AUD081	Timber in Transition Previously Orchard Market Value	If AUD131 is > 0 then AUD081 must be > 0	Invalid value for timber in transition previously orchard market value when a productivity value is reported
AUD081	Timber in Transition Previously Orchard Market Value	AUD081 must be >= AUD131	Timber in transition previously orchard market value not greater than reported productivity value
AUD082	Timber in Transition Previously Other Land Market Value	AUD082 must be >= 0 or be left blank	Non-numeric value for timber in transition previously other land market value
AUD082	Timber in Transition Previously Other Land Market Value	If AUD032 is > 0 then AUD082 must be > 0	Invalid value for timber in transition previously other land market value when a value for acres is reported
AUD082	Timber in Transition Previously Other Land Market Value	If AUD132 is > 0 then AUD082 must be > 0	Invalid value for timber in transition previously other land market value when a productivity value is reported
AUD082	Timber in Transition Previously Other Land Market Value	AUD082 must be >= AUD132	Timber in transition previously other land market value not greater than reported productivity value

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD083	Timber in Transition Previously Wildlife Market Value	AUD083 must be >= 0 or be left blank	Non-numeric value for timber in transition previously wildlife market value
AUD083	Timber in Transition Previously Wildlife Market Value	If AUD033 is > 0 then AUD083 must be > 0	Invalid value for timber in transition previously wildlife market value when a value for acres is reported
AUD083	Timber in Transition Previously Wildlife Market Value	If AUD133 is > 0 then AUD083 must be > 0	Invalid value for timber in transition previously wildlife market value when a productivity value is reported
AUD083	Timber in Transition Previously Wildlife Market Value	AUD083 must be >= AUD133	Timber in transition previously wildlife market value not greater than reported productivity value
AUD084	Timber at 1978 Market Value	AUD084 must be >= 0 or be left blank	Non-numeric value for timber at 1978 market value
AUD084	Timber at 1978 Market Value	If AUD034 is > 0 then AUD084 must be > 0	Invalid value for timber at 1978 market value when a value for acres is reported
AUD084	Timber at 1978 Market Value	If AUD134 is > 0 then AUD084 must be > 0	Invalid value for timber at 1978 market value when a productivity value is reported
AUD084	Timber at 1978 Market Value	AUD084 must be >= AUD134	Timber at 1978 market value not greater than reported productivity value
AUD085	Timber at Productivity Hardwood Class 1 Market Value	AUD085 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 1 market value
AUD085	Timber at Productivity Hardwood Class 1 Market Value	If AUD035 is > 0 then AUD085 must be > 0	Invalid value for timber at productivity hardwood class 1 market value when a value for acres is reported
AUD085	Timber at Productivity Hardwood Class 1 Market Value	If AUD135 is > 0 then AUD085 must be > 0	Invalid value for timber at productivity hardwood class 1 market value when a productivity value is reported
AUD085	Timber at Productivity Hardwood Class 1 Market Value	AUD085 must be >= AUD135	Timber at productivity hardwood class 1 market value not greater than reported productivity value
AUD086	Timber at Productivity Hardwood Class 2 Market Value	AUD086 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 2 market value
AUD086	Timber at Productivity Hardwood Class 2 Market Value	If AUD036 is > 0 then AUD086 must be > 0	Invalid value for timber at productivity hardwood class 2 market value when a value for acres is reported
AUD086	Timber at Productivity Hardwood Class 2 Market Value	If AUD136 is > 0 then AUD086 must be > 0	Invalid value for timber at productivity hardwood class 2 market value when a productivity value is reported
AUD086	Timber at Productivity Hardwood Class 2 Market Value	AUD086 must be >= AUD136	Timber at productivity hardwood class 2 market value not greater than reported productivity value
AUD087	Timber at Productivity Hardwood Class 3 Market Value	AUD087 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 3 market value
AUD087	Timber at Productivity Hardwood Class 3 Market Value	If AUD037 is > 0 then AUD087 must be > 0	Invalid value for timber at productivity hardwood class 3 market value when a value for acres is reported
AUD087	Timber at Productivity Hardwood Class 3 Market Value	If AUD137 is > 0 then AUD087 must be > 0	Invalid value for timber at productivity hardwood class 3 market value when a productivity value is reported
AUD087	Timber at Productivity Hardwood Class 3 Market Value	AUD087 must be >= AUD137	Timber at productivity hardwood class 3 market value not greater than reported productivity value
AUD088	Timber at Productivity Hardwood Class 4 Market Value	AUD088 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 4 market value
AUD088	Timber at Productivity Hardwood Class 4 Market Value	If AUD038 is > 0 then AUD088 must be > 0	Invalid value for timber at productivity hardwood class 4 market value when a value for acres is reported
AUD088	Timber at Productivity Hardwood Class 4 Market Value	If AUD138 is > 0 then AUD088 must be > 0	Invalid value for timber at productivity hardwood class 4 market value when a productivity value is reported
AUD088	Timber at Productivity Hardwood Class 4 Market Value	AUD088 must be >= AUD138	Timber at productivity hardwood class 4 market value not greater than reported productivity value
AUD089	Timber at Productivity Mixed Wood Class 1 Market Value	AUD089 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 1 market value
AUD089	Timber at Productivity Mixed Wood Class 1 Market Value	If AUD039 is > 0 then AUD089 must be > 0	Invalid value for timber at productivity mixed wood class 1 market value when a value for acres is reported



Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD089	Timber at Productivity Mixed Wood Class 1 Market Value	If AUD139 is > 0 then AUD089 must be > 0	Invalid value for timber at productivity mixed wood class 1 market value when a productivity value is reported
AUD089	Timber at Productivity Mixed Wood Class 1 Market Value	AUD089 must be >= AUD139	Timber at productivity mixed wood class 1 market value not greater than reported productivity value
AUD090	Timber at Productivity Mixed Wood Class 2 Market Value	AUD090 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 2 market value
AUD090	Timber at Productivity Mixed Wood Class 2 Market Value	If AUD040 is > 0 then AUD090 must be > 0	Invalid value for timber at productivity mixed wood class 2 market value when a value for acres is reported
AUD090	Timber at Productivity Mixed Wood Class 2 Market Value	If AUD140 is > 0 then AUD090 must be > 0	Invalid value for timber at productivity mixed wood class 2 market value when a productivity value is reported
AUD090	Timber at Productivity Mixed Wood Class 2 Market Value	AUD090 must be >= AUD140	Timber at productivity mixed wood class 2 market value not greater than reported productivity value
AUD091	Timber at Productivity Mixed Wood Class 3 Market Value	AUD091 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 3 market value
AUD091	Timber at Productivity Mixed Wood Class 3 Market Value	If AUD041 is > 0 then AUD091 must be > 0	Invalid value for timber at productivity mixed wood class 3 market value when a value for acres is reported
AUD091	Timber at Productivity Mixed Wood Class 3 Market Value	If AUD141 is > 0 then AUD091 must be > 0	Invalid value for timber at productivity mixed wood class 3 market value when a productivity value is reported
AUD091	Timber at Productivity Mixed Wood Class 3 Market Value	AUD091 must be >= AUD141	Timber at productivity mixed wood class 3 market value not greater than reported productivity value
AUD092	Timber at Productivity Mixed Wood Class 4 Market Value	AUD092 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 4 market value
AUD092	Timber at Productivity Mixed Wood Class 4 Market Value	If AUD042 is > 0 then AUD092 must be > 0	Invalid value for timber at productivity mixed wood class 4 market value when a value for acres is reported
AUD092	Timber at Productivity Mixed Wood Class 4 Market Value	If AUD142 is > 0 then AUD092 must be > 0	Invalid value for timber at productivity mixed wood class 4 market value when a productivity value is reported
AUD092	Timber at Productivity Mixed Wood Class 4 Market Value	AUD092 must be >= AUD142	Timber at productivity mixed wood class 4 market value not greater than reported productivity value
AUD093	Timber at Productivity Pine Class 1 Market Value	AUD093 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 1 market value
AUD093	Timber at Productivity Pine Class 1 Market Value	If AUD043 is > 0 then AUD093 must be > 0	Invalid value for timber at productivity pine class 1 market value when a value for acres is reported
AUD093	Timber at Productivity Pine Class 1 Market Value	If AUD143 is > 0 then AUD093 must be > 0	Invalid value for timber at productivity pine class 1 market value when a productivity value is reported
AUD093	Timber at Productivity Pine Class 1 Market Value	AUD093 must be >= AUD143	Timber at productivity pine class 1 market value not greater than reported productivity value
AUD094	Timber at Productivity Pine Class 2 Market Value	AUD094 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 2 market value
AUD094	Timber at Productivity Pine Class 2 Market Value	If AUD044 is > 0 then AUD094 must be > 0	Invalid value for timber at productivity pine class 2 market value when a value for acres is reported
AUD094	Timber at Productivity Pine Class 2 Market Value	If AUD144 is > 0 then AUD094 must be > 0	Invalid value for timber at productivity pine class 2 market value when a productivity value is reported
AUD094	Timber at Productivity Pine Class 2 Market Value	AUD094 must be >= AUD144	Timber at productivity pine class 2 market value not greater than reported productivity value
AUD095	Timber at Productivity Pine Class 3 Market Value	AUD095 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 3 market value
AUD095	Timber at Productivity Pine Class 3 Market Value	If AUD045 is > 0 then AUD095 must be > 0	Invalid value for timber at productivity pine class 3 market value when a value for acres is reported
AUD095	Timber at Productivity Pine Class 3 Market Value	If AUD145 is > 0 then AUD095 must be > 0	Invalid value for timber at productivity pine class 3 market value when a productivity value is reported
AUD095	Timber at Productivity Pine Class 3 Market Value	AUD095 must be >= AUD145	Timber at productivity pine class 3 market value not greater than reported productivity value

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD096	Timber at Productivity Pine Class 4 Market Value	AUD096 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 4 market value
AUD096	Timber at Productivity Pine Class 4 Market Value	If AUD046 is > 0 then AUD096 must be > 0	Invalid value for timber at productivity pine class 4 market value when a value for acres is reported
AUD096	Timber at Productivity Pine Class 4 Market Value	If AUD146 is > 0 then AUD096 must be > 0	Invalid value for timber at productivity pine class 4 market value when a productivity value is reported
AUD096	Timber at Productivity Pine Class 4 Market Value	AUD096 must be >= AUD146	Timber at productivity pine class 4 market value not greater than reported productivity value
AUD097	Timber at Restricted Use Hardwood Class 1 Market Value	AUD097 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 1 market value
AUD097	Timber at Restricted Use Hardwood Class 1 Market Value	If AUD047 is > 0 then AUD097 must be > 0	Invalid value for timber at restricted use hardwood class 1 market value when a value for acres is reported
AUD097	Timber at Restricted Use Hardwood Class 1 Market Value	If AUD147 is > 0 then AUD097 must be > 0	Invalid value for timber at restricted use hardwood class 1 market value when a productivity value is reported
AUD097	Timber at Restricted Use Hardwood Class 1 Market Value	AUD097 must be >= AUD147	Timber at restricted use hardwood class 1 market value not greater than reported productivity value
AUD098	Timber at Restricted Use Hardwood Class 2 Market Value	AUD098 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 2 market value
AUD098	Timber at Restricted Use Hardwood Class 2 Market Value	If AUD048 is > 0 then AUD098 must be > 0	Invalid value for Timber at Restricted Use Hardwood Class 2 Market Value when a value for acres is reported
AUD098	Timber at Restricted Use Hardwood Class 2 Market Value	If AUD148 is > 0 then AUD098 must be > 0	Invalid value for timber at restricted use hardwood class 2 market value when a productivity value is reported
AUD098	Timber at Restricted Use Hardwood Class 2 Market Value	AUD098 must be >= AUD148	Timber at restricted use hardwood class 2 market value not greater than reported productivity value
AUD099	Timber at Restricted Use Hardwood Class 3 Market Value	AUD099 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 3 market value
AUD099	Timber at Restricted Use Hardwood Class 3 Market Value	If AUD049 is > 0 then AUD099 must be > 0	Invalid value for timber at restricted use hardwood class 3 market value when a value for acres is reported
AUD099	Timber at Restricted Use Hardwood Class 3 Market Value	If AUD149 is > 0 then AUD099 must be > 0	Invalid value for timber at restricted use hardwood class 3 market value when a productivity value is reported
AUD099	Timber at Restricted Use Hardwood Class 3 Market Value	AUD099 must be >= AUD149	Timber at restricted use hardwood class 3 market value not greater than reported productivity value
AUD100	Timber at Restricted Use Hardwood Class 4 Market Value	AUD100 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 4 market value
AUD100	Timber at Restricted Use Hardwood Class 4 Market Value	If AUD050 is > 0 then AUD100 must be > 0	Invalid value for timber at restricted use hardwood class 4 market value when a value for acres is reported
AUD100	Timber at Restricted Use Hardwood Class 4 Market Value	If AUD150 is > 0 then AUD100 must be > 0	Invalid value for timber at restricted use hardwood class 4 market value when a productivity value is reported
AUD100	Timber at Restricted Use Hardwood Class 4 Market Value	AUD100 must be >= AUD150	Timber at restricted use hardwood class 4 market value not greater than reported productivity value
AUD101	Timber at Restricted Use Mixed Wood Class 1 Market Value	AUD101 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 1 market value
AUD101	Timber at Restricted Use Mixed Wood Class 1 Market Value	If AUD051 is > 0 then AUD101 must be > 0	Invalid value for timber at restricted use mixed wood class 1 market value when a value for acres is reported
AUD101	Timber at Restricted Use Mixed Wood Class 1 Market Value	If AUD151 is > 0 then AUD101 must be > 0	Invalid value for timber at restricted use mixed wood class 1 market value when a productivity value is reported
AUD101	Timber at Restricted Use Mixed Wood Class 1 Market Value	AUD101 must be >= AUD151	Timber at restricted use mixed wood class 1 market value not greater than reported productivity value
AUD102	Timber at Restricted Use Mixed Wood Class 2 Market Value	AUD102 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 2 market value
AUD102	Timber at Restricted Use Mixed Wood Class 2 Market Value	If AUD052 is > 0 then AUD102 must be > 0	Invalid value for timber at restricted use mixed wood class 2 market value when a value for acres is reported

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD102	Timber at Restricted Use Mixed Wood Class 2 Market Value	If AUD152 is > 0 then AUD102 must be > 0	Invalid value for timber at restricted use mixed wood class 2 market value when a productivity value is reported
AUD102	Timber at Restricted Use Mixed Wood Class 2 Market Value	AUD102 must be >= AUD152	Timber at restricted use mixed wood class 2 market value not greater than reported productivity value
AUD103	Timber at Restricted Use Mixed Wood Class 3 Market Value	AUD103 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 3 market value
AUD103	Timber at Restricted Use Mixed Wood Class 3 Market Value	If AUD053 is > 0 then AUD103 must be > 0	Invalid value for timber at restricted use mixed wood class 3 market value when a value for acres is reported
AUD103	Timber at Restricted Use Mixed Wood Class 3 Market Value	If AUD153 is > 0 then AUD103 must be > 0	Invalid value for timber at restricted use mixed wood class 3 market value when a productivity value is reported
AUD103	Timber at Restricted Use Mixed Wood Class 3 Market Value	AUD103 must be >= AUD153	Timber at restricted use mixed wood class 3 market value not greater than reported productivity value
AUD104	Timber at Restricted Use Mixed Wood Class 4 Market Value	AUD104 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 4 market value
AUD104	Timber at Restricted Use Mixed Wood Class 4 Market Value	If AUD054 is > 0 then AUD104 must be > 0	Invalid value for timber at restricted use mixed wood class 4 market value when a value for acres is reported
AUD104	Timber at Restricted Use Mixed Wood Class 4 Market Value	If AUD154 is > 0 then AUD104 must be > 0	Invalid value for timber at restricted use mixed wood class 4 market value when a productivity value is reported
AUD104	Timber at Restricted Use Mixed Wood Class 4 Market Value	AUD104 must be >= AUD154	Timber at restricted use mixed wood class 4 market value not greater than reported productivity value
AUD105	Timber at Restricted Use Pine Class 1 Market Value	AUD105 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 1 market value
AUD105	Timber at Restricted Use Pine Class 1 Market Value	If AUD055 is > 0 then AUD105 must be > 0	Invalid value for timber at restricted use pine class 1 market value when a value for acres is reported
AUD105	Timber at Restricted Use Pine Class 1 Market Value	If AUD155 is > 0 then AUD105 must be > 0	Invalid value for timber at restricted use pine class 1 market value when a productivity value is reported
AUD105	Timber at Restricted Use Pine Class 1 Market Value	AUD105 must be >= AUD155	Timber at restricted use pine class 1 market value not greater than reported productivity value
AUD106	Timber at Restricted Use Pine Class 2 Market Value	AUD106 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 2 market value
AUD106	Timber at Restricted Use Pine Class 2 Market Value	If AUD056 is > 0 then AUD106 must be > 0	Invalid value for timber at restricted use pine class 2 market value when a value for acres is reported
AUD106	Timber at Restricted Use Pine Class 2 Market Value	If AUD156 is > 0 then AUD106 must be > 0	Invalid value for timber at restricted use pine class 2 market value when a productivity value is reported
AUD106	Timber at Restricted Use Pine Class 2 Market Value	AUD106 must be >= AUD156	Timber at restricted use pine class 2 market value not greater than reported productivity value
AUD107	Timber at Restricted Use Pine Class 3 Market Value	AUD107 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 3 market value
AUD107	Timber at Restricted Use Pine Class 3 Market Value	If AUD057 is > 0 then AUD107 must be > 0	Invalid value for timber at restricted use pine class 3 market value when a value for acres is reported
AUD107	Timber at Restricted Use Pine Class 3 Market Value	If AUD157 is > 0 then AUD107 must be > 0	Invalid value for timber at restricted use pine class 3 market value when a productivity value is reported
AUD107	Timber at Restricted Use Pine Class 3 Market Value	AUD107 must be >= AUD157	Timber at restricted use pine class 3 market value not greater than reported productivity value
AUD108	Timber at Restricted Use Pine Class 4 Market Value	AUD108 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 4 market value
AUD108	Timber at Restricted Use Pine Class 4 Market Value	If AUD058 is > 0 then AUD108 must be > 0	Invalid value for timber at restricted use pine class 4 market value when a value for acres is reported
AUD108	Timber at Restricted Use Pine Class 4 Market Value	If AUD158 is > 0 then AUD108 must be > 0	Invalid value for timber at restricted use pine class 4 market value when a productivity value is reported
AUD108	Timber at Restricted Use Pine Class 4 Market Value	AUD108 must be >= AUD158	Timber at restricted use pine class 4 market value not greater than reported productivity value



Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD109	Dryland Cropland Productivity Value	AUD109 must be >= 0 or be left blank	Non-numeric value for dryland cropland productivity value
AUD109	Dryland Cropland Productivity Value	If AUD009 is > 0 then AUD109 must be > 0	Invalid value for dryland cropland productivity value when a value for acres is reported
AUD109	Dryland Cropland Productivity Value	If AUD059 is > 0 then AUD109 must be > 0	Invalid value for dryland cropland productivity value when a market value is reported
AUD109	Dryland Cropland Productivity Value	AUD109 must be <= AUD059	Dryland cropland productivity value not less than reported market value
AUD110	Improved Pasture Productivity Value	AUD110 must be >= 0 or be left blank	Non-numeric value for improved pasture productivity value
AUD110	Improved Pasture Productivity Value	If AUD010 is > 0 then AUD110 must be > 0	Invalid value for improved pasture productivity value when a value for acres is reported
AUD110	Improved Pasture Productivity Value	If AUD060 is > 0 then AUD110 must be > 0	Invalid value for improved pasture productivity value when a market value is reported
AUD110	Improved Pasture Productivity Value	AUD110 must be <= AUD060	Improved pasture productivity value not less than reported market value
AUD111	Irrigated Cropland Productivity Value	AUD111 must be >= 0 or be left blank	Non-numeric value for irrigated cropland productivity value
AUD111	Irrigated Cropland Productivity Value	If AUD011 is > 0 then AUD111 must be > 0	Invalid value for irrigated cropland productivity value when a value for acres is reported
AUD111	Irrigated Cropland Productivity Value	If AUD061 is > 0 then AUD111 must be > 0	Invalid value for irrigated cropland productivity value when a market value is reported
AUD111	Irrigated Cropland Productivity Value	AUD111 must be <= AUD061	Irrigated cropland productivity value not less than reported market value
AUD112	Native Pasture Productivity Value	AUD112 must be >= 0 or be left blank	Non-numeric value for native pasture productivity value
AUD112	Native Pasture Productivity Value	If AUD012 is > 0 then AUD112 must be > 0	Invalid value for native pasture productivity value when a value for acres is reported
AUD112	Native Pasture Productivity Value	If AUD062 is > 0 then AUD112 must be > 0	Invalid value for native pasture productivity value when a market value is reported
AUD112	Native Pasture Productivity Value	AUD112 must be <= AUD062	Native pasture productivity value not less than reported market value
AUD113	Quarantined Land Productivity Value	AUD113 must be >= 0 or be left blank	Non-numeric value for quarantined land productivity value
AUD113	Quarantined Land Productivity Value	If AUD013 is > 0 then AUD113 must be > 0	Invalid value for quarantined land productivity value when a value for acres is reported
AUD113	Quarantined Land Productivity Value	If AUD063 is > 0 then AUD113 must be > 0	Invalid value for quarantined land productivity value when a market value is reported
AUD113	Quarantined Land Productivity Value	AUD113 must be <= AUD063	Quarantined land productivity value not less than reported market value
AUD114	Barren Wasteland Productivity Value	AUD114 must be >= 0 or be left blank	Non-numeric value for barren wasteland productivity value
AUD114	Barren Wasteland Productivity Value	If AUD014 is > 0 then AUD114 must be > 0	Invalid value for barren wasteland productivity value when a value for acres is reported
AUD114	Barren Wasteland Productivity Value	If AUD064 is > 0 then AUD114 must be > 0	Invalid value for barren wasteland productivity value when a market value is reported
AUD114	Barren Wasteland Productivity Value	AUD114 must be <= AUD064	Barren wasteland productivity value not less than reported market value
AUD115	Orchard Productivity Value	AUD115 must be >= 0 or be left blank	Non-numeric value for orchard productivity value
AUD115	Orchard Productivity Value	If AUD015 is > 0 then AUD115 must be > 0	Invalid value for orchard productivity value when a value for acres is reported
AUD115	Orchard Productivity Value	If AUD065 is > 0 then AUD115 must be > 0	Invalid value for orchard productivity value when a market value is reported

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD115	Orchard Productivity Value	AUD115 must be <= AUD065	Orchard productivity value not less than reported market value
AUD116	Other Land Productivity Value	AUD116 must be >= 0 or be left blank	Non-numeric value for other land productivity value
AUD116	Other Land Productivity Value	If AUD016 is > 0 then AUD116 must be > 0	Invalid value for other land productivity value when a value for acres is reported
AUD116	Other Land Productivity Value	If AUD066 is > 0 then AUD116 must be > 0	Invalid value for other land productivity value when a market value is reported
AUD116	Other Land Productivity Value	AUD116 must be <= AUD066	Other land productivity value not less than reported market value
AUD117	Wildlife Management Previously Dryland Cropland Productivity Value	AUD117 must be >= 0 or be left blank	Non-numeric value for wildlife management previously dryland cropland productivity value
AUD117	Wildlife Management Previously Dryland Cropland Productivity Value	If AUD017 is > 0 then AUD117 must be > 0	Invalid value for wildlife management previously dryland cropland productivity value when a value for acres is reported
AUD117	Wildlife Management Previously Dryland Cropland Productivity Value	If AUD067 is > 0 then AUD117 must be > 0	Invalid value for wildlife management previously dryland cropland productivity value when a market value is reported
AUD117	Wildlife Management Previously Dryland Cropland Productivity Value	AUD117 must be <= AUD067	Wildlife management previously dryland cropland productivity value not less than reported market value
AUD118	Wildlife Management Previously Improved Pasture Productivity Value	AUD118 must be >= 0 or be left blank	Non-numeric value for wildlife management previously improved pasture productivity value
AUD118	Wildlife Management Previously Improved Pasture Productivity Value	If AUD018 is > 0 then AUD118 must be > 0	Invalid value for wildlife management previously improved pasture productivity value when a value for acres is reported
AUD118	Wildlife Management Previously Improved Pasture Productivity Value	If AUD068 is > 0 then AUD118 must be > 0	Invalid value for wildlife management previously improved pasture productivity value when a market value is reported
AUD118	Wildlife Management Previously Improved Pasture Productivity Value	AUD118 must be <= AUD068	Wildlife management previously improved pasture productivity value not less than reported market value
AUD119	Wildlife Management Previously Irrigated Cropland Productivity Value	AUD119 must be >= 0 or be left blank	Non-numeric value for wildlife management previously irrigated cropland productivity value
AUD119	Wildlife Management Previously Irrigated Cropland Productivity Value	If AUD019 is > 0 then AUD119 must be > 0	Invalid value for wildlife management previously irrigated cropland productivity value when a value for acres is reported
AUD119	Wildlife Management Previously Irrigated Cropland Productivity Value	If AUD069 is > 0 then AUD119 must be > 0	Invalid value for wildlife management previously irrigated cropland productivity value when a market value is reported
AUD119	Wildlife Management Previously Irrigated Cropland Productivity Value	AUD119 must be <= AUD069	Wildlife management previously irrigated cropland productivity value not less than reported market value
AUD120	Wildlife Management Previously Native Pasture Productivity Value	AUD120 must be >= 0 or be left blank	Non-numeric value for wildlife management previously native pasture productivity value
AUD120	Wildlife Management Previously Native Pasture Productivity Value	If AUD020 is > 0 then AUD120 must be > 0	Invalid value for wildlife management previously native pasture productivity value when a value for acres is reported
AUD120	Wildlife Management Previously Native Pasture Productivity Value	If AUD070 is > 0 then AUD120 must be > 0	Invalid value for wildlife management previously native pasture productivity value when a market value is reported
AUD120	Wildlife Management Previously Native Pasture Productivity Value	AUD120 must be <= AUD070	Wildlife management previously native pasture productivity value not less than reported market value

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD121	Wildlife Management Previously Quarantined Land Productivity Value	AUD121 must be >= 0 or be left blank	Non-numeric value for wildlife management previously quarantined land productivity value
AUD121	Wildlife Management Previously Quarantined Land Productivity Value	If AUD021 is > 0 then AUD121 must be > 0	Invalid value for wildlife management previously quarantined land productivity value when a value for acres is reported
AUD121	Wildlife Management Previously Quarantined Land Productivity Value	If AUD071 is > 0 then AUD121 must be > 0	Invalid value for wildlife management previously quarantined land productivity value when a market value is reported
AUD121	Wildlife Management Previously Quarantined Land Productivity Value	AUD121 must be <= AUD071	Wildlife management previously quarantined land productivity value not less than reported market value
AUD122	Wildlife Management Previously Barren Wasteland Productivity Value	AUD122 must be >= 0 or be left blank	Non-numeric value for wildlife management previously barren wasteland productivity value
AUD122	Wildlife Management Previously Barren Wasteland Productivity Value	If AUD022 is > 0 then AUD122 must be > 0	Invalid value for wildlife management previously barren wasteland productivity value when a value for acres is reported
AUD122	Wildlife Management Previously Barren Wasteland Productivity Value	If AUD072 is > 0 then AUD122 must be > 0	Invalid value for wildlife management previously barren wasteland productivity value when a market value is reported
AUD122	Wildlife Management Previously Barren Wasteland Productivity Value	AUD122 must be <= AUD072	Wildlife management previously barren wasteland productivity value not less than reported market value
AUD123	Wildlife Management Previously Orchard Productivity Value	AUD123 must be >= 0 or be left blank	Non-numeric value for wildlife management previously orchard productivity value
AUD123	Wildlife Management Previously Orchard Productivity Value	If AUD023 is > 0 then AUD123 must be > 0	Invalid value for wildlife management previously orchard productivity value when a value for acres is reported
AUD123	Wildlife Management Previously Orchard Productivity Value	If AUD073 is > 0 then AUD123 must be > 0	Invalid value for wildlife management previously orchard productivity value when a market value is reported
AUD123	Wildlife Management Previously Orchard Productivity Value	AUD123 must be <= AUD073	Wildlife management previously orchard productivity value not less than reported market value
AUD124	Wildlife Management Previously Other Land Productivity Value	AUD124 must be >= 0 or be left blank	Non-numeric value for wildlife management previously other land productivity value
AUD124	Wildlife Management Previously Other Land Productivity Value	If AUD024 is > 0 then AUD124 must be > 0	Invalid value for wildlife management previously other land productivity value when a value for acres is reported
AUD124	Wildlife Management Previously Other Land Productivity Value	If AUD074 is > 0 then AUD124 must be > 0	Invalid value for wildlife management previously other land productivity value when a market value is reported
AUD124	Wildlife Management Previously Other Land Productivity Value	AUD124 must be <= AUD074	Wildlife management previously other land productivity value not less than reported market value
AUD125	Timber in Transition Previously Dryland Cropland Productivity Value	AUD125 must be >= 0 or be left blank	Non-numeric value for timber in transition previously dryland cropland productivity value
AUD125	Timber in Transition Previously Dryland Cropland Productivity Value	If AUD025 is > 0 then AUD125 must be > 0	Invalid value for timber in transition previously dryland cropland productivity value when a value for acres is reported
AUD125	Timber in Transition Previously Dryland Cropland Productivity Value	If AUD075 is > 0 then AUD125 must be > 0	Invalid value for timber in transition previously dryland cropland productivity value when a market value is reported
AUD125	Timber in Transition Previously Dryland Cropland Productivity Value	AUD125 must be <= AUD075	Timber in transition previously dryland cropland productivity value not less than reported market value
AUD126	Timber in Transition Previously Improved Pasture Productivity Value	AUD126 must be >= 0 or be left blank	Non-numeric value for timber in transition previously improved pasture productivity value

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD126	Timber in Transition Previously Improved Pasture Productivity Value	If AUD026 is > 0 then AUD126 must be > 0	Invalid value for timber in transition previously improved pasture productivity value when a value for acres is reported
AUD126	Timber in Transition Previously Improved Pasture Productivity Value	If AUD076 is > 0 then AUD126 must be > 0	Invalid value for timber in transition previously improved pasture productivity value when a market value is reported
AUD126	Timber in Transition Previously Improved Pasture Productivity Value	AUD126 must be <= AUD076	Timber in transition previously improved pasture productivity value not less than reported market value
AUD127	Timber in Transition Previously Irrigated Cropland Productivity Value	AUD127 must be >= 0 or be left blank	Non-numeric value for timber in transition previously irrigated cropland productivity value
AUD127	Timber in Transition Previously Irrigated Cropland Productivity Value	If AUD027 is > 0 then AUD127 must be > 0	Invalid value for timber in transition previously irrigated cropland productivity value when a value for acres is reported
AUD127	Timber in Transition Previously Irrigated Cropland Productivity Value	If AUD077 is > 0 then AUD127 must be > 0	Invalid value for timber in transition previously irrigated cropland productivity value when a market value is reported
AUD127	Timber in Transition Previously Irrigated Cropland Productivity Value	AUD127 must be <= AUD077	Timber in transition previously irrigated cropland productivity value not less than reported market value
AUD128	Timber in Transition Previously Native Pasture Productivity Value	AUD128 must be >= 0 or be left blank	Non-numeric value for timber in transition previously native pasture productivity value
AUD128	Timber in Transition Previously Native Pasture Productivity Value	If AUD028 is > 0 then AUD128 must be > 0	Invalid value for timber in transition previously native pasture productivity value when a value for acres is reported
AUD128	Timber in Transition Previously Native Pasture Productivity Value	If AUD078 is > 0 then AUD128 must be > 0	Invalid value for timber in transition previously native pasture productivity value when a market value is reported
AUD128	Timber in Transition Previously Native Pasture Productivity Value	AUD128 must be <= AUD078	Timber in transition previously native pasture productivity value not less than reported market value
AUD129	Timber in Transition Previously Quarantined Land Productivity Value	AUD129 must be >= 0 or be left blank	Non-numeric value for timber in transition previously quarantined land productivity value
AUD129	Timber in Transition Previously Quarantined Land Productivity Value	If AUD029 is > 0 then AUD129 must be > 0	Invalid value for timber in transition previously quarantined land productivity value when a value for acres is reported
AUD129	Timber in Transition Previously Quarantined Land Productivity Value	If AUD079 is > 0 then AUD129 must be > 0	Invalid value for timber in transition previously quarantined land productivity value when a market value is reported
AUD129	Timber in Transition Previously Quarantined Land Productivity Value	AUD129 must be <= AUD079	Timber in transition previously quarantined land productivity value not less than reported market value
AUD130	Timber in Transition Previously Barren Wasteland Productivity Value	AUD130 must be >= 0 or be left blank	Non-numeric value for timber in transition previously barren wasteland productivity value
AUD130	Timber in Transition Previously Barren Wasteland Productivity Value	If AUD030 is > 0 then AUD130 must be > 0	Invalid value for timber in transition previously barren wasteland productivity value when a value for acres is reported
AUD130	Timber in Transition Previously Barren Wasteland Productivity Value	If AUD080 is > 0 then AUD130 must be > 0	Invalid value for timber in transition previously barren wasteland productivity value when a market value is reported
AUD130	Timber in Transition Previously Barren Wasteland Productivity Value	AUD130 must be <= AUD080	Timber in transition previously barren wasteland productivity value not less than reported market value
AUD131	Timber in Transition Previously Orchard Productivity Value	AUD131 must be >= 0 or be left blank	Non-numeric value for timber in transition previously orchard productivity value

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD131	Timber in Transition Previously Orchard Productivity Value	If AUD031 is > 0 then AUD131 must be > 0	Invalid value for timber in transition previously orchard productivity value when a value for acres is reported
AUD131	Timber in Transition Previously Orchard Productivity Value	If AUD081 is > 0 then AUD131 must be > 0	Invalid value for timber in transition previously orchard productivity value when a market value is reported
AUD131	Timber in Transition Previously Orchard Productivity Value	AUD131 must be <= AUD081	Timber in transition previously orchard productivity value not less than reported market value
AUD132	Timber in Transition Previously Other Land Productivity Value	AUD132 must be >= 0 or be left blank	Non-numeric value for timber in transition previously other land productivity value
AUD132	Timber in Transition Previously Other Land Productivity Value	If AUD032 is > 0 then AUD132 must be > 0	Invalid value for timber in transition previously other land productivity value when a value for acres is reported
AUD132	Timber in Transition Previously Other Land Productivity Value	If AUD082 is > 0 then AUD132 must be > 0	Invalid value for timber in transition previously other land productivity value when a market value is reported
AUD132	Timber in Transition Previously Other Land Productivity Value	AUD132 must be <= AUD082	Timber in transition previously other land productivity value not less than reported market value
AUD133	Timber in Transition Previously Wildlife Productivity Value	AUD133 must be >= 0 or be left blank	Non-numeric value for timber in transition previously wildlife productivity value
AUD133	Timber in Transition Previously Wildlife Productivity Value	If AUD033 is > 0 then AUD133 must be > 0	Invalid value for timber in transition previously wildlife productivity value when a value for acres is reported
AUD133	Timber in Transition Previously Wildlife Productivity Value	If AUD083 is > 0 then AUD133 must be > 0	Invalid value for timber in transition previously wildlife productivity value when a market value is reported
AUD133	Timber in Transition Previously Wildlife Productivity Value	AUD133 must be <= AUD083	Timber in transition previously wildlife productivity value not less than reported market value
AUD134	Timber at 1978 Market current Productivity Value	AUD134 must be >= 0 or be left blank	Non-numeric value for timber at 1978 market current productivity value
AUD134	Timber at 1978 Market current Productivity Value	If AUD034 is > 0 then AUD134 must be > 0	Invalid value for timber at 1978 market current productivity value when a value for acres is reported
AUD134	Timber at 1978 Market current Productivity Value	If AUD084 is > 0 then AUD134 must be > 0	Invalid value for timber at 1978 market current productivity value when a market value is reported
AUD134	Timber at 1978 Market current Productivity Value	AUD134 must be <= AUD084	Timber at 1978 market current productivity value not less than reported market value
AUD135	Timber at Productivity Hardwood Class 1 Productivity Value	AUD135 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 1 productivity value
AUD135	Timber at Productivity Hardwood Class 1 Productivity Value	If AUD035 is > 0 then AUD135 must be > 0	Invalid value for timber at productivity hardwood class 1 productivity value when a value for acres is reported
AUD135	Timber at Productivity Hardwood Class 1 Productivity Value	If AUD085 is > 0 then AUD135 must be > 0	Invalid value for timber at productivity hardwood class 1 productivity value when a market value is reported
AUD135	Timber at Productivity Hardwood Class 1 Productivity Value	AUD135 must be <= AUD085	Timber at productivity hardwood class 1 productivity value not less than reported market value
AUD136	Timber at Productivity Hardwood Class 2 Productivity Value	AUD136 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 2 productivity value
AUD136	Timber at Productivity Hardwood Class 2 Productivity Value	If AUD036 is > 0 then AUD136 must be > 0	Invalid value for timber at productivity hardwood class 2 productivity value when a value for acres is reported
AUD136	Timber at Productivity Hardwood Class 2 Productivity Value	If AUD086 is > 0 then AUD136 must be > 0	Invalid value for timber at productivity hardwood class 2 productivity value when a market value is reported
AUD136	Timber at Productivity Hardwood Class 2 Productivity Value	AUD136 must be <= AUD086	Timber at productivity hardwood class 2 productivity value not less than reported market value
AUD137	Timber at Productivity Hardwood Class 3 Productivity Value	AUD137 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 3 productivity value
AUD137	Timber at Productivity Hardwood Class 3 Productivity Value	If AUD037 is > 0 then AUD137 must be > 0	Invalid value for timber at productivity hardwood class 3 productivity value when a value for acres is reported
AUD137	Timber at Productivity Hardwood Class 3 Productivity Value	If AUD087 is > 0 then AUD137 must be > 0	Invalid value for timber at productivity hardwood class 3 productivity value when a market value is reported

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD137	Timber at Productivity Hardwood Class 3 Productivity Value	AUD137 must be <= AUD087	Timber at productivity hardwood class 3 productivity value not less than reported market value
AUD138	Timber at Productivity Hardwood Class 4 Productivity Value	AUD138 must be >= 0 or be left blank	Non-numeric value for timber at productivity hardwood class 4 productivity value
AUD138	Timber at Productivity Hardwood Class 4 Productivity Value	If AUD038 is > 0 then AUD138 must be > 0	Invalid value for timber at productivity hardwood class 4 productivity value when a value for acres is reported
AUD138	Timber at Productivity Hardwood Class 4 Productivity Value	If AUD088 is > 0 then AUD138 must be > 0	Invalid value for timber at productivity hardwood class 4 productivity value when a market value is reported
AUD138	Timber at Productivity Hardwood Class 4 Productivity Value	AUD138 must be <= AUD088	Timber at productivity hardwood class 4 productivity value not less than reported market value
AUD139	Timber at Productivity Mixed Wood Class 1 Productivity Value	AUD139 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 1 productivity value
AUD139	Timber at Productivity Mixed Wood Class 1 Productivity Value	If AUD039 is > 0 then AUD139 must be > 0	Invalid value for timber at productivity mixed wood class 1 productivity value when a value for acres is reported
AUD139	Timber at Productivity Mixed Wood Class 1 Productivity Value	If AUD089 is > 0 then AUD139 must be > 0	Invalid value for timber at productivity mixed wood class 1 productivity value when a market value is reported
AUD139	Timber at Productivity Mixed Wood Class 1 Productivity Value	AUD139 must be <= AUD089	Timber at productivity mixed wood class 1 productivity value not less than reported market value
AUD140	Timber at Productivity Mixed Wood Class 2 Productivity Value	AUD140 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 2 productivity value
AUD140	Timber at Productivity Mixed Wood Class 2 Productivity Value	If AUD040 is > 0 then AUD140 must be > 0	Invalid value for timber at productivity mixed wood class 2 productivity value when a value for acres is reported
AUD140	Timber at Productivity Mixed Wood Class 2 Productivity Value	If AUD090 is > 0 then AUD140 must be > 0	Invalid value for timber at productivity mixed wood class 2 productivity value when a market value is reported
AUD140	Timber at Productivity Mixed Wood Class 2 Productivity Value	AUD140 must be <= AUD090	Timber at productivity mixed wood class 2 productivity value not less than reported market value
AUD141	Timber at Productivity Mixed Wood Class 3 Productivity Value	AUD141 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 3 productivity value
AUD141	Timber at Productivity Mixed Wood Class 3 Productivity Value	If AUD041 is > 0 then AUD141 must be > 0	Invalid value for timber at productivity mixed wood class 3 productivity value when a value for acres is reported
AUD141	Timber at Productivity Mixed Wood Class 3 Productivity Value	If AUD091 is > 0 then AUD141 must be > 0	Invalid value for timber at productivity mixed wood class 3 productivity value when a market value is reported
AUD141	Timber at Productivity Mixed Wood Class 3 Productivity Value	AUD141 must be <= AUD091	Timber at productivity mixed wood class 3 productivity value not less than reported market value
AUD142	Timber at Productivity Mixed Wood Class 4 Productivity Value	AUD142 must be >= 0 or be left blank	Non-numeric value for timber at productivity mixed wood class 4 productivity value
AUD142	Timber at Productivity Mixed Wood Class 4 Productivity Value	If AUD042 is > 0 then AUD142 must be > 0	Invalid value for timber at productivity mixed wood class 4 productivity value when a value for acres is reported
AUD142	Timber at Productivity Mixed Wood Class 4 Productivity Value	If AUD092 is > 0 then AUD142 must be > 0	Invalid value for timber at productivity mixed wood class 4 productivity value when a market value is reported
AUD142	Timber at Productivity Mixed Wood Class 4 Productivity Value	AUD142 must be <= AUD092	Timber at productivity mixed wood class 4 productivity value not less than reported market value
AUD143	Timber at Productivity Pine Class 1 Productivity Value	AUD143 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 1 productivity value
AUD143	Timber at Productivity Pine Class 1 Productivity Value	If AUD043 is > 0 then AUD143 must be > 0	Invalid value for timber at productivity pine class 1 productivity value when a value for acres is reported
AUD143	Timber at Productivity Pine Class 1 Productivity Value	If AUD093 is > 0 then AUD143 must be > 0	Invalid value for timber at productivity pine class 1 productivity value when a market value is reported
AUD143	Timber at Productivity Pine Class 1 Productivity Value	AUD143 must be <= AUD093	Timber at productivity pine class 1 productivity value not less than reported market value
AUD144	Timber at Productivity Pine Class 2 Productivity Value	AUD144 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 2 productivity value



Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD144	Timber at Productivity Pine Class 2 Productivity Value	If AUD044 is > 0 then AUD144 must be > 0	Invalid value for timber at productivity pine class 2 productivity value when a value for acres is reported
AUD144	Timber at Productivity Pine Class 2 Productivity Value	If AUD094 is > 0 then AUD144 must be > 0	Invalid value for timber at productivity pine class 2 productivity value when a market value is reported
AUD144	Timber at Productivity Pine Class 2 Productivity Value	AUD144 must be <= AUD094	Timber at productivity pine class 2 productivity value not less than reported market value
AUD145	Timber at Productivity Pine Class 3 Productivity Value	AUD145 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 3 productivity value
AUD145	Timber at Productivity Pine Class 3 Productivity Value	If AUD045 is > 0 then AUD145 must be > 0	Invalid value for timber at productivity pine class 3 productivity value when a value for acres is reported
AUD145	Timber at Productivity Pine Class 3 Productivity Value	If AUD095 is > 0 then AUD145 must be > 0	Invalid value for timber at productivity pine class 3 productivity value when a market value is reported
AUD145	Timber at Productivity Pine Class 3 Productivity Value	AUD145 must be <= AUD095	Timber at productivity pine class 3 productivity value not less than reported market value
AUD146	Timber at Productivity Pine Class 4 Productivity Value	AUD146 must be >= 0 or be left blank	Non-numeric value for timber at productivity pine class 4 productivity value
AUD146	Timber at Productivity Pine Class 4 Productivity Value	If AUD046 is > 0 then AUD146 must be > 0	Invalid value for timber at productivity pine class 4 productivity value when a value for acres is reported
AUD146	Timber at Productivity Pine Class 4 Productivity Value	If AUD096 is > 0 then AUD146 must be > 0	Invalid value for timber at productivity pine class 4 productivity value when a market value is reported
AUD146	Timber at Productivity Pine Class 4 Productivity Value	AUD146 must be <= AUD096	Timber at productivity pine class 4 productivity value not less than reported market value
AUD147	Timber at Restricted Use Hardwood Class 1 Productivity Value	AUD147 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 1 productivity value
AUD147	Timber at Restricted Use Hardwood Class 1 Productivity Value	If AUD047 is > 0 then AUD147 must be > 0	Invalid value for timber at restricted use hardwood class 1 productivity value when a value for acres is reported
AUD147	Timber at Restricted Use Hardwood Class 1 Productivity Value	If AUD097 is > 0 then AUD147 must be > 0	Invalid value for timber at restricted use hardwood class 1 productivity value when a market value is reported
AUD147	Timber at Restricted Use Hardwood Class 1 Productivity Value	AUD147 must be <= AUD097	Timber at restricted use hardwood class 1 productivity value not less than reported market value
AUD148	Timber at Restricted Use Hardwood Class 2 Productivity Value	AUD148 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 2 productivity value
AUD148	Timber at Restricted Use Hardwood Class 2 Productivity Value	If AUD048 is > 0 then AUD148 must be > 0	Invalid value for timber at restricted use hardwood class 2 productivity value when a value for acres is reported
AUD148	Timber at Restricted Use Hardwood Class 2 Productivity Value	If AUD098 is > 0 then AUD148 must be > 0	Invalid value for timber at restricted use hardwood class 2 productivity value when a market value is reported
AUD148	Timber at Restricted Use Hardwood Class 2 Productivity Value	AUD148 must be <= AUD098	Timber at restricted use hardwood class 2 productivity value not less than reported market value
AUD149	Timber at Restricted Use Hardwood Class 3 Productivity Value	AUD149 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 3 productivity value
AUD149	Timber at Restricted Use Hardwood Class 3 Productivity Value	If AUD049 is > 0 then AUD149 must be > 0	Invalid value for timber at restricted use hardwood class 3 productivity value when a value for acres is reported
AUD149	Timber at Restricted Use Hardwood Class 3 Productivity Value	If AUD099 is > 0 then AUD149 must be > 0	Invalid value for timber at restricted use hardwood class 3 productivity value when a market value is reported

Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (continued)

Field ID	Field Name	Edit	Message
AUD149	Timber at Restricted Use Hardwood Class 3 Productivity Value	AUD149 must be <= AUD099	Timber at restricted use hardwood class 3 productivity value not less than reported market value
AUD150	Timber at Restricted Use Hardwood Class 4 Productivity Value	AUD150 must be >= 0 or be left blank	Non-numeric value for timber at restricted use hardwood class 4 productivity value
AUD150	Timber at Restricted Use Hardwood Class 4 Productivity Value	If AUD050 is > 0 then AUD150 must be > 0	Invalid value for timber at restricted use hardwood class 4 productivity value when a value for acres is reported
AUD150	Timber at Restricted Use Hardwood Class 4 Productivity Value	If AUD100 is > 0 then AUD150 must be > 0	Invalid value for timber at restricted use hardwood class 4 productivity value when a market value is reported
AUD150	Timber at Restricted Use Hardwood Class 4 Productivity Value	AUD150 must be <= AUD100	Timber at restricted use hardwood class 4 productivity value not less than reported market value
AUD151	Timber at Restricted Use Mixed Wood Class 1 Productivity Value	AUD151 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 1 productivity value
AUD151	Timber at Restricted Use Mixed Wood Class 1 Productivity Value	If AUD051 is > 0 then AUD151 must be > 0	Invalid value for timber at restricted use mixed wood class 1 productivity value when a value for acres is reported
AUD151	Timber at Restricted Use Mixed Wood Class 1 Productivity Value	If AUD101 is > 0 then AUD151 must be > 0	Invalid value for timber at restricted use mixed wood class 1 productivity value when a market value is reported
AUD151	Timber at Restricted Use Mixed Wood Class 1 Productivity Value	AUD151 must be <= AUD101	Timber at restricted use mixed wood class 1 productivity value not less than reported market value
AUD152	Timber at Restricted Use Mixed Wood Class 2 Productivity Value	AUD152 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 2 productivity value
AUD152	Timber at Restricted Use Mixed Wood Class 2 Productivity Value	If AUD052 is > 0 then AUD152 must be > 0	Invalid value for timber at restricted use mixed wood class 2 productivity value when a value for acres is reported
AUD152	Timber at Restricted Use Mixed Wood Class 2 Productivity Value	If AUD102 is > 0 then AUD152 must be > 0	Invalid value for timber at restricted use mixed wood class 2 productivity value when a market value is reported
AUD152	Timber at Restricted Use Mixed Wood Class 2 Productivity Value	AUD152 must be <= AUD102	Timber at restricted use mixed wood class 2 productivity value not less than reported market value
AUD153	Timber at Restricted Use Mixed Wood Class 3 Productivity Value	AUD153 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 3 productivity value
AUD153	Timber at Restricted Use Mixed Wood Class 3 Productivity Value	If AUD053 is > 0 then AUD153 must be > 0	Invalid value for timber at restricted use mixed wood class 3 productivity value when a value for acres is reported
AUD153	Timber at Restricted Use Mixed Wood Class 3 Productivity Value	If AUD103 is > 0 then AUD153 must be > 0	Invalid value for timber at restricted use mixed wood class 3 productivity value when a market value is reported
AUD153	Timber at Restricted Use Mixed Wood Class 3 Productivity Value	AUD153 must be <= AUD103	Timber at restricted use mixed wood class 3 productivity value not less than reported market value
AUD154	Timber at Restricted Use Mixed Wood Class 4 Productivity Value	AUD154 must be >= 0 or be left blank	Non-numeric value for timber at restricted use mixed wood class 4 productivity value
AUD154	Timber at Restricted Use Mixed Wood Class 4 Productivity Value	If AUD054 is > 0 then AUD154 must be > 0	Invalid value for timber at restricted use mixed wood class 4 productivity value when a value for acres is reported
AUD154	Timber at Restricted Use Mixed Wood Class 4 Productivity Value	If AUD104 is > 0 then AUD154 must be > 0	Invalid value for timber at restricted use mixed wood class 4 productivity value when a market value is reported
AUD154	Timber at Restricted Use Mixed Wood Class 4 Productivity Value	AUD154 must be <= AUD104	Timber at restricted use mixed wood class 4 productivity value not less than reported market value
AUD155	Timber at Restricted Use Pine Class 1 Productivity Value	AUD155 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 1 productivity value
AUD155	Timber at Restricted Use Pine Class 1 Productivity Value	If AUD055 is > 0 then AUD155 must be > 0	Invalid value for timber at restricted use pine class 1 productivity value when a value for acres is reported
AUD155	Timber at Restricted Use Pine Class 1 Productivity Value	If AUD105 is > 0 then AUD155 must be > 0	Invalid value for timber at restricted use pine class 1 productivity value when a market value is reported



Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (concluded)

Field ID	Field Name	Edit	Message
AUD155	Timber at Restricted Use Pine Class 1 Productivity Value	AUD155 must be <= AUD105	Timber at restricted use pine class 1 productivity value not less than reported market value
AUD156	Timber at Restricted Use Pine Class 2 Productivity Value	AUD156 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 2 productivity value
AUD156	Timber at Restricted Use Pine Class 2 Productivity Value	If AUD056 is > 0 then AUD156 must be > 0	Invalid value for timber at restricted use pine class 2 productivity value when a value for acres is reported
AUD156	Timber at Restricted Use Pine Class 2 Productivity Value	If AUD106 is > 0 then AUD156 must be > 0	Invalid value for timber at restricted use pine class 2 productivity value when a market value is reported
AUD156	Timber at Restricted Use Pine Class 2 Productivity Value	AUD156 must be <= AUD106	Timber at restricted use pine class 2 productivity value not less than reported market value
AUD157	Timber at Restricted Use Pine Class 3 Productivity Value	AUD157 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 3 productivity value
AUD157	Timber at Restricted Use Pine Class 3 Productivity Value	If AUD057 is > 0 then AUD157 must be > 0	Invalid value for timber at restricted use pine class 3 productivity value when a value for acres is reported
AUD157	Timber at Restricted Use Pine Class 3 Productivity Value	If AUD107 is > 0 then AUD157 must be > 0	Invalid value for timber at restricted use pine class 3 productivity value when a market value is reported
AUD157	Timber at Restricted Use Pine Class 3 Productivity Value	AUD157 must be <= AUD107	Timber at restricted use pine class 3 productivity value not less than reported market value
AUD158	Timber at Restricted Use Pine Class 4 Productivity Value	AUD158 must be >= 0 or be left blank	Non-numeric value for timber at restricted use pine class 4 productivity value
AUD158	Timber at Restricted Use Pine Class 4 Productivity Value	If AUD058 is > 0 then AUD158 must be > 0	Invalid value for timber at restricted use pine class 4 productivity value when a value for acres is reported
AUD158	Timber at Restricted Use Pine Class 4 Productivity Value	If AUD108 is > 0 then AUD158 must be > 0	Invalid value for timber at restricted use pine class 4 productivity value when a market value is reported
AUD158	Timber at Restricted Use Pine Class 4 Productivity Value	AUD158 must be <= AUD108	Timber at restricted use pine class 4 productivity value not less than reported market value
AUD159	County ID Number	AUD159 must be in the appraisal district being processed	Invalid county ID number for this submission
AUD159	County ID Number	AUD159 must equal one of PTAD's assigned county IDs, from <b>001</b> to <b>254</b>	County ID number not a valid county
All Fields	Record Matching	Each AUD record must have one and only one matching AJR record. The records must match on the fields: SDPVS Year, Appraisal District ID Number, Taxing Unit ID Number, Taxing Unit Type, County Fund Type, Account Number, Short Account Number and County located in the AJR record must have AJR31 = <b>D1</b>	No AJR record with Category D1 for AUD record



## Appendix 5:

### Top-10 Taxpayer Layout (TU2)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Description
TU201	Record Type	Text	3		For this record, use <b>TU2</b> . Generate one set of up to 10 records for each taxing unit. <b>Do not leave this field blank if the record is applicable.</b>
TU202	SDPVS Year	Text	4	0	Enter the tax year for the data submitted in this file. For the normal EARS data collection in August and September, this is the current calendar year. <b>Do not leave this field blank if the record is applicable.</b>
TU203	Appraisal District ID Number	Text	3	0	PTAD's numeric appraisal district ID code. This three-digit code is unique to the appraisal district that appraises the property, not the county where the property is physically located. PTAD publishes the codes on its website in the county directory. They run from <b>001</b> to <b>254</b> except <b>191</b> . <b>EXAMPLE:</b> <b>001</b> – Anderson County Appraisal District <b>101</b> – Harris County Appraisal District <b>188</b> – Potter-Randall Appraisal District <b>Do not leave this field blank if the record is applicable.</b>
TU204	Taxing Unit ID Number	Text	6		PTAD's assigned taxing unit ID code. PTAD publishes the codes on its website in the county directory. If a taxing unit does not have a valid code, contact PTAD to assign one. <b>EXAMPLE:</b> <b>001902</b> is Cayuga Independent School District. <b>Do not leave this field blank if the record is applicable.</b>

Appendix 5: Top-10 Taxpayer Layout (TU2) (continued)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Description
TU205	Taxing Unit Type	Text	2		<p>Enter PTAD's two-digit taxing unit class code. It is the original assigned taxing unit code and not the code that indicates the current taxing unit purpose if the taxing unit changed.</p> <p>Valid Codes are:  <b>00</b> – County  <b>02</b> – School  <b>03</b> – City  <b>04</b> – Municipal utility district (MUD)  <b>05</b> – Utility district (UD)  <b>06</b> – Water district (WD)  <b>07</b> – Levee improvement district (LID)  <b>08</b> – Drainage district (DD)  <b>09</b> – Improvement district (ID)  <b>10</b> – Road district (RD)  <b>11</b> – Hospital district (HD)  <b>12</b> – Flood control district (FCD)  <b>13</b> – Fresh water supply district (FWSD)  <b>14</b> – Public utility district (PUD)  <b>15</b> – Junior college or college district  <b>18</b> – Navigation district or port authority  <b>19</b> – Water control and improvement district (WCID)  <b>20</b> – Water supply district (WSD)  <b>21</b> – Water authority (WA)  <b>22</b> – Irrigation district  <b>23</b> – Conservation district  <b>24</b> – Municipal water authority (MWA)  <b>25</b> – Municipal water district (MWD)  <b>26</b> – Water improvement district (WID)  <b>27</b> – River authority  <b>28</b> – Conservation and reclamation district (C&amp;RD)  <b>30</b> – Limited district  <b>31</b> – Renovation district  <b>33</b> – Education equalization or vocational district  <b>40</b> – Emergency services district (ESD)</p>
TU205 <i>Concluded</i>	Record Type	<i>Concluded</i>	<i>Concluded</i>	<i>Concluded</i>	<p><b>41</b> – Industrial district  <b>43</b> – Fire or fire prevention district (FPD)  <b>44</b> – Airport district  <b>45</b> – Library district  <b>46</b> – Park district  <b>48</b> – Management district  <b>50</b> – Solid waste management district  <b>51</b> – County development district  <b>52</b> – Health and bioscience district</p> <p><b>Do not leave this field blank if the record is applicable.</b></p>
TU206	Taxpayer Ranking	Number	2		<p>This taxpayer's rank within the taxing unit's top ten taxpayers. Rank the taxpayer with the highest total taxable value for all property within the taxing unit <b>01</b>. Rank the second highest taxpayer <b>02</b>, and so on.</p> <p>Must be a two-digit number between <b>01</b> and <b>10</b>.</p> <p>Do not prepare records for any property owner where the market value or taxable value is equal to zero.</p> <p><b>Do not leave this field blank if the record is applicable.</b></p>
TU207	Taxpayer name	Text	50		<p>The name of the taxpayer, parent company or predominant owner for this rank within this taxing unit.</p> <p>EXAMPLE:  The Megabucks Corporation, Inc.</p> <p><b>Do not leave this field blank if the record is applicable.</b></p>

Appendix 5: Top-10 Taxpayer Layout (TU2) (concluded)

Field ID	Field Name	Type	Length (Total)	Decimal Places	Description
TU208	Market Value	Number	11		<p>The combined market value, in whole dollars, of all properties owned by the taxpayer, company or owner listed above. Use the market value before exemptions and not considering productivity value or special valuation.</p> <p>EXAMPLE:  <b>01234567890</b> represents \$1,234,567,890 of market value</p> <p><b>Do not leave this field blank if the record is applicable.</b></p>
TU209	Taxable Value	Number	11		<p>The combined taxable value, in whole dollars, of all properties owned by the taxpayer, company or owner listed above. Use the taxable value after subtracting applicable exemptions, deductions, abatements, productivity value loss or special valuations.</p> <p>EXAMPLE:  <b>01234567890</b> represents \$1,234,567,890 of taxable value</p> <p><b>Do not leave this field blank if the record is applicable.</b></p>
TU210	County Located In	Text	3		<p>PTAD's numeric county ID code.</p> <p>This three-digit code is unique to the COUNTY that the property is physically located in, not to the appraisal district that appraises the property.</p> <p>PTAD publishes the codes on its website in the county directory. They run from 001 to 254.</p> <p>EXAMPLE:  <b>001</b> – Anderson County  <b>101</b> – Harris County  <b>188</b> – Potter County  <b>191</b> – Randall County</p> <p><b>Do not leave this field blank if the record is applicable.</b></p>

Count: 10



## Appendix 6:

### Top-10 Taxpayer Layout (TU2) EDITS

Field ID	Field Name	Edit	Message
TU201	Record Type	TU201 must equal <b>TU2</b>	Invalid record type
TU202	SDPVS Year	TU202 must equal the SDPVS year being processed. The SDPVS year being processed is determined by the date run. From January 1 through March 31, this must equal the calendar year minus 1. From April 1 through December 31, this must equal the calendar year.	Invalid SDPVS year
TU203	Appraisal District ID Number	TU203 must be the appraisal district being processed. The appraisal district being processed is determined by the first three characters in the file name.	Invalid Appraisal District ID number
TU203	Appraisal District ID Number	TU203 must equal one of PTAD's assigned appraisal district IDs, from <b>001</b> to <b>254</b> except 191	Appraisal District ID number not a valid appraisal district
TU204	Taxing Unit ID Number	TU204 when combined with TU205 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed in the PT2 database as a currently active taxing unit in the appraisal district and county being processed.	Invalid taxing unit for the appraisal district being processed
TU205	Taxing Unit Type	TU204 when combined with TU205 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed in the PT2 database as a currently active taxing unit in the appraisal District and county being processed.	Invalid taxing unit for the appraisal district being processed
TU205	Taxing Unit Type	TU205 must equal one of PTAD's assigned taxing unit ID codes, from <b>00</b> to <b>52</b> except 16, 17, 29, 32, 34, 35, 36, 37, 38, 39, 42, 47 and 49	Invalid taxing unit type
TU205	Taxing Unit Type	TU205 must not equal <b>01</b>	Appraisal District record reported
TU206	Taxpayer Ranking	TU206 must => 1 and <=10	Invalid taxpayer ranking (must be 1 to 10)
TU207	Taxpayer Name	TU207 must not equal spaces	Top ten taxpayer name cannot be blank
TU208	Market Value	TU208 must > 0	Is not a numeric value for market value
TU208	Market Value	TU208 must be >= TU209	Market value cannot be less than taxable value
TU209	Taxable Value	TU209 must be <= TU208	Taxable value cannot be more than market value
TU209	Taxable Value	TU209 must > 0	Non-numeric value for taxpayer taxable value
TU210	County ID Number	TU210 must be in the appraisal district being processed	Invalid county ID number
TU210	County ID Number	TU210 must equal one of PTAD's assigned county ID numbers, from <b>001</b> to <b>254</b>	County ID number not a valid county





# Appendix 7:

## Tax Rate Submission Spreadsheet

Column	Field Name	Type	Length (Total)	Decimal Places	Reported Item Code	Description	Edit
A	SDPVS Year	Text	4 characters, all numeric digits	N/A	N/A	This should be the current calendar year when the spreadsheet is sent in.	Must equal system year if date is April 1 or greater, or system year - 1 if date is Jan. 1 through March 31
B	Appraisal District ID Number	Text	3 characters, all numeric digits	N/A	N/A	This is the Appraisal District ID for the appraisal district sending in the spreadsheet. It should be the same for every record in the spreadsheet. It is not the Appraisal District ID from the beginning of the taxing unit ID.	Must equal a valid appraisal district in PT2, from <b>001</b> through <b>254</b> , except <b>191</b>
C	Taxing Unit ID	Text	6 characters, all numeric digits	N/A	N/A	This is the six-digit taxing unit ID that was assigned by PTAD. It must show as active in the appraisal district and county for the year being reported.	When combined with taxing unit class, it must equal a valid taxing unit in the appraisal district indicated
D	Taxing Unit Class	Text	2 characters, all numeric digits	N/A	N/A	This is the two-digit class code assigned by PTAD. It does not change after the taxing unit is created. If the taxing unit changes class of unit, PTAD will assign a completely new number based on the new class.	Must equal a valid taxing unit class, and when combined with taxing unit ID, must equal a valid taxing unit in appraisal district indicated
E	Taxing Unit Name	Text	50	N/A	N/A	The name of the taxing unit as shown on the taxing unit directory spreadsheet.	Must be alpha-numeric characters, must not be left blank
F	County located in	Text	3-digit, 0 decimal places	N/A	N/A	This is the county ID number for the part of the taxing unit being reported. Other than Potter-Randall Appraisal District, this is the same as the Appraisal District ID number in column B. For Potter-Randall Appraisal District, it will be either 188 for Potter County or 191 for Randall County.	Must equal a valid county in PT2, from <b>001</b> through <b>254</b> , and the county must be in the appraisal district indicated
G	Pending Ratification Election	Text	1	N/A	SR0683	This column should have a Y if there is a pending possible change to the taxing unit's tax rate. It is left blank otherwise.	Place a <b>Y</b> in this column if the taxing unit is pending a tax rate voter approval election
H	No-New-Revenue Tax Rate	Numeric	7	6	SR0650	This is the no-new-revenue tax rate as defined in Tax Code Section 26.04(c)(1).	Must be numeric, zero or greater, or left blank
I	Voter-Approval Tax Rate	Numeric	7	6	SR0651	This is the voter-approval tax rate as defined in Tax Code Section 26.04(c)(2).	Must be numeric, zero or greater, or left blank
J	General Fund M&O Tax Rate	Numeric	7	6	SR0652	This is the adopted M&O rate for all taxing units other than counties, and for the general fund for counties.	Must be numeric, zero or greater, or left blank
K	General Fund I&S Tax Rate	Numeric	7	6	SR0653	This is the adopted I&S rate for all taxing units other than counties, and for the general fund for counties.	Must be numeric, zero or greater, or left blank

Appendix 7: Tax Rate Submission Spreadsheet (*continued*)

Column	Field Name	Type	Length (Total)	Decimal Places	Reported Item Code	Description	Edit
L	FMFC Fund M&O Tax Rate	Numeric	7	6	SR0658	This is the adopted M&O rate for a county FMFC fund, if applicable. If the taxing unit is not a county or the county does not adopt an FMFC tax rate, leave this column blank	Must be numeric, zero or greater, or left blank, and must be left blank if taxing unit class <> <b>00</b> (county)
M	FMFC Fund I&S Tax Rate	Numeric	7	6	SR0659	This is the adopted I&S rate for a county FMFC fund, if applicable. If the taxing unit is not a county or the county does not adopt an FMFC tax rate, leave this column blank.	Must be numeric, zero or greater, or left blank, and must be left blank if taxing unit class <> <b>00</b> (county)
N	Special R&B Fund M&O Tax Rate	Numeric	7	6	SR0655	This is the adopted M&O rate for a county special road and bridge fund, if applicable. If the taxing unit is not a county or the county does not adopt a special road and bridge fund tax rate, leave this column blank.	Must be numeric, zero or greater, or left blank, and must be left blank if taxing unit class <> <b>00</b> (county)
O	Special R&B Fund I&S Tax Rate	Numeric	7	6	SR0656	This is the adopted I&S rate for a county special road and bridge fund, if applicable. If the taxing unit is not a county or the county does not adopt a special road and bridge tax rate, leave this column blank.	Must be numeric, zero or greater, or left blank, and must be left blank if taxing unit class <> <b>00</b> (county)
P	Local Optional Homestead Percent Offered	Numeric	4	2	SR0508	This is the percentage exemption offered if a taxing unit offers an optional general homestead exemption. Use a whole number for each percent, for example use 20.00 for 20% not .2000. Leave this field blank if there is no local optional homestead exemption.	Must be numeric, between <b>0</b> and <b>20.00</b> , or left blank
Q	Number of TIFs	Numeric	3	0	SR0623	This is the number of tax increment funds (tax increment reinvestment zones) this taxing unit participates in.  Leave this blank if this taxing unit is a school district or if the taxing unit does not participate in any TIFs.	Must be numeric, zero or greater, or left blank, and must be left blank if Taxing Unit Class = <b>02</b> (ISD)
R	Payments to TIFs	Numeric	12	0	SR0624	This is the total amount of levy paid by the taxing unit into all tax increment funds that the taxing unit participates in.  Leave this blank if this taxing unit is a school district or if the taxing unit does not participate in any TIFs.	Must be numeric, zero or greater, or left blank, and must be left blank if Taxing Unit Class = <b>02</b> (ISD)
S	Loss to Tax Deferrals	Numeric	12	0	SR0626	This is the total levy lost to deferred taxes for the tax year prior to the one being reported.  Leave this blank if this taxing unit is a school district.	Must be numeric, zero or greater, or left blank, and must be left blank if Taxing Unit Class = <b>02</b> (ISD)

Appendix 7: Tax Rate Submission Spreadsheet (*concluded*)

Column	Field Name	Type	Length (Total)	Decimal Places	Reported Item Code	Description	Edit
T	Loss to Freeze	Numeric	12	0	SR0700	This is the total levy that will be lost by the taxing unit to the freeze on tax levy for disabled or elderly homeowners.  Leave this blank if this taxing unit is a school district.	Must be numeric, zero or greater, or left blank, and must be left blank if Taxing Unit Class = 2 (ISD)
U	Actual Levy Expected	Numeric	12	0	SR0663	This is the amount of taxes that the unit expects to collect for this year. Please enter a whole number with no decimal places.	Must be numeric, zero or greater, or left blank
V	Value of New Property for TNT	Numeric	12	0	SR0679	This is the value of property that meets the definition in Tax Code Section 26.012(17).	Must be numeric, zero or greater, or left blank
W	No-New-Revenue M&O Rate	Numeric	7	6	SR0680	This is the tax rate calculated using the formula in Tax Code Section 26.012(18).	Must be numeric, zero or greater, or left blank
X	Not used						
Y	De Minimis Rate	Numeric	7	6	SR0682	This is the tax rate calculated using the formula in Tax Code Section 26.012(8-a). It is used in specific cases listed in the Tax Code to determine if there is an election to approve the adopted tax rate.	Must be numeric, zero or greater, or left blank
Z	Emergency Revenue Rate	Numeric	7	6	SR0684	This is the emergency revenue rate described in Tax Code Section 26.042(b). It is used in calculating the voter-approval tax rate in taxing units affected by a declared disaster.	Must be numeric, zero or greater, or left blank



# Appendix 8:

## School District Tax Deferral and Freeze Data Submission Spreadsheet

Column	Field Name	Field Type	Length (Total)	Data Description	Data Validation
A	SDPVS Year	Text	4 all numeric digits	This should be the SDPVS year being processed. It should match the related EARS file SDPVS year. <b>Do not leave this field blank.</b>	Must equal system year if date is April 1 or greater, or system year - 1 if date is Jan. 1 through March 31
B	Appraisal District ID Number	Text	3 all numeric digits	This is the Appraisal District ID for the appraisal district sending in the spreadsheet. It should be the same for every record in the spreadsheet. It is not the Appraisal District ID from the beginning of the taxing unit ID. <b>Do not leave this field blank.</b>	Must equal a valid appraisal district in PT2, from <b>1</b> through <b>254</b> , except 191
C	Taxing Unit ID	Text	7 characters, using the format 999-999, where each 9 stands for a number in the taxing unit ID	This is the six-digit taxing unit ID that was assigned by PTAD. It must show as active in the appraisal district and county for the year being reported. <b>Do not leave this field blank.</b>	When combined with taxing unit class, it must equal a valid taxing unit in the appraisal district indicated
D	Taxing Unit Class	Text	2 all numeric digits	This is the two-digit class code assigned by PTAD. It does not change after the taxing unit is created. If the taxing unit changes class of unit, PTAD will assign a completely new number based on the new class. <b>Do not leave this field blank.</b>	Must equal <b>02</b> . When combined with taxing unit ID, must equal a valid ISD in appraisal district and county indicated
E	Taxing Unit Name	Text	50 Cannot contain any special characters. It may be letters, digits, and spaces only	The name of the taxing unit as shown on the taxing unit directory spreadsheet. <b>Do not leave this field blank.</b>	Must be alpha-numeric characters, must not be left blank
F	County located in	Text	3 all numeric digits	This is the county ID number for the part of the taxing unit being reported. Other than Potter-Randall Appraisal District, this is the same as the Appraisal District ID number in column B. For Potter-Randall Appraisal District, it will be either <b>188</b> for Potter County or <b>191</b> for Randall County. <b>Do not leave this field blank.</b>	Must equal a valid county in PT2, from <b>1</b> through <b>254</b> , and the county must be in the appraisal district indicated
G	Appraisal District Account Number	Text	30 May not contain question marks "?", asterisks "*", commas ",", or double quote marks (")	This is the same account number or geographical ID reported for each property in the EARS file. This is necessary to tie the record to the record from the EARS file. <b>Do not leave this field blank.</b>	Must not be all spaces or all zeros.
H	Appraisal District Short Account Number	Text	30 May not contain question marks "?", asterisks "*", commas ",", or double quote marks (")	This is the same short account number or parcel ID reported for each property in the EARS file. This is necessary to tie the record to the record from the EARS file. <b>Do not leave this field blank.</b>	Must not be all spaces or all zeros.
I	Tax Office Account Number	Text	30 May not contain question marks "?", asterisks "*", commas ",", or double quote marks (")	This is the account number used by the tax office for this property. This is necessary if the report is received from the tax assessor-collector's office so we can match the records between the two systems when needed. Leave this field blank if this spreadsheet is completed by the appraisal district, including the tax limitation and deferral amounts	None

Appendix 8: School District Tax Deferral and Freeze Data Submission Spreadsheet (*continued*)

Column	Field Name	Field Type	Length (Total)	Data Description	Data Validation
J	Market Value	Numeric	12 digits, 0 decimal places	This is the total reported market value for this property for the SDPVS year, as reported in EARS.  The number is before any cap loss but after any ARB adjustments.  <b>Do not leave this field blank.</b>	Must be $\geq 0$
K	Freeze Exists	Text	1	This is to indicate if the property has a tax ceiling existing.  <b>Do not leave this field blank.</b>	Must equal <b>Y</b> or <b>N</b>
L	10% Cap Loss	Numeric	12 digits, 0 decimals	This is to show the amount of any loss applied to the market value due to an increase of over 10% per year since the last appraisal. It should match the cap loss reported for this property in the EARS file.  <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
M	Mandatory homestead	Numeric	12 digits, 0 decimals	This is to show the amount lost to the state-mandated general homestead exemption.  <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
N	Mandatory Over-65 Homestead	Numeric	12 digits, 0 decimals	This is to show the amount lost to the state-mandated Over-65 homestead exemption.  <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
O	Partially Disabled Veteran	Numeric	12 digits, 0 decimals	This is to show the amount lost to the state-mandated partially disabled veteran exemption.  <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
P	100% Disabled Veteran	Numeric	12 digits, 0 decimals	This is to show the amount lost to the state-mandated 100% disabled or unemployable veteran homestead exemption.  <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
Q	Surviving Spouse of a 100% Disabled Veteran	Numeric	12 digits, 0 decimals	This is to show the amount lost to the state-mandated surviving spouse of a 100% disabled veteran homestead exemption.  <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
R	Surviving Spouse of a Service Member KIA	Numeric	12 digits, 0 decimals	This is to show the amount lost to the state-mandated surviving spouse of a service member killed in the line of duty homestead exemption.  <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
S	Surviving Spouse of a First Responder	Numeric	12 digits, 0 decimals	This is to show the amount lost to the state-mandated surviving spouse of a first responder killed in the line of duty homestead exemption.  <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
T	Home Donated to a Veteran by Charity	Numeric	12 digits, 0 decimals	This is to show the amount lost to the state-mandated home donated by a charity to a disabled veteran homestead exemption.  <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$

Appendix 8: School District Tax Deferral and Freeze Data Submission Spreadsheet (*concluded*)

Column	Field Name	Field Type	Length (Total)	Data Description	Data Validation
U	Solar/Wind Power	Numeric	12 digits, 0 decimals	This is to show the amount lost to the state-mandated solar or wind power exemption. <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
V	Other State Mandated Exemption	Numeric	12 digits, 0 decimals	This is to show the amount lost to any other the state-mandated exemption that is not specifically listed. <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
W	Optional Homestead	Numeric	12 digits, 0 decimals	This is to show the amount lost to the local optional general homestead exemption. <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
X	Optional over-65 Homestead	Numeric	12 digits, 0 decimals	This is to show the amount lost to the local optional over-65 homestead exemption. <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
Y	Optional Disabled Homestead	Numeric	12 digits, 0 decimals	This is to show the amount lost to the local optional disabled homestead exemption. <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
Z	Historical	Numeric	12 digits, 0 decimals	This is to show the amount lost to the local optional historical property exemption. <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
AA	Other Local Optional Exemption Loss	Numeric	12 digits, 0 decimals	This is to show the amount lost to any other local optional exemption. <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
AB	Current Tax Ceiling Amount (After Tax Rate Compression Adjustment)	Numeric	12 digits, 2 decimals	This is to show the amount of any tax ceiling on this account, after the ceiling has been adjusted for tax rate compression. <b>Do not leave this field blank.</b> Enter a <b>0</b> if there is no limitation applied on this record.	Must be $\geq 0$
AC	Tax Limitation Amount Before Tax Rate Compression Adjustment	Numeric	12 digits, 2 decimals	This is to show the amount of any tax ceiling on this account, as it existed before the ceiling was adjusted for tax rate compression. <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$
AD	Taxes deferred (for previous year if during EARS, current year if audit)	Numeric	12 digits, 2 decimals	This is to show the amount of any taxes deferred on the property for the SDPVS year being reported. Use the previous SDPVS year for reports during the EARS collection and the actual SDPVS year for reports accompanying an audit. <b>Do not leave this field blank.</b> Enter a <b>0</b> if this field does not apply to this record.	Must be $\geq 0$



For more information, visit our website:  
**[comptroller.texas.gov/taxes/property-tax](https://comptroller.texas.gov/taxes/property-tax)**

In compliance with the Americans with Disabilities Act,  
this document may be requested in alternative formats  
by calling toll free 800-252-5555.



Sign up to receive email updates on the Comptroller topics  
of your choice at [comptroller.texas.gov/subscribe/](https://comptroller.texas.gov/subscribe/).

Texas Comptroller of Public Accounts  
Publication #96-1051  
February 2024