

School Report of Property Value

AUSTIN ISD

County Name

227-901-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.

259,485,249,675

SR0177

2. Totally exempt property value.

48,432,205,712

SR0176

3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).

211,053,043,963

SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))

Number granted

125,873

SR0450

17,319,187,443

SR0451

5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))

Number granted

41,306

SR0452

2,413,365,374

SR0453

6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))

Number granted

1,729

SR0454

97,237,775

SR0455

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))

Number granted

1,428

SR0460

610,698,717

SR0461

9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))

Other county tax

Number granted

187

SR0456

61,163,887

SR0457

11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))

Number granted

5

SR0458

2,707,770

SR0459

13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))

Number granted

1

SR0476

290,350

SR0477

15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)

Number granted

0

SR0468

0

SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>2,701</u>	SR0472	<u>20,177,248</u>
				SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>41,306</u>	SR0500	<u>969,642,040</u>
				SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>1,729</u>	SR0504	<u>22,596,698</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u>	SR0509	<u>0</u>
				SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>70</u>	SR0550	<u>515,224</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>71</u>	SR0552	<u>18,383,868</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>6,551</u>	SR0554	<u>94,836,897</u>
				SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>191</u>	SR0556	<u>720,258,207</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u>	SR0558	<u>0</u>
				SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u>	SR0600	<u>0</u>
				SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u>	SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>
				SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>65</u>	SR0606	<u>73,392</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u>	SR0552	<u>0</u>
				SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>538</u>	SR0617	<u>306,693,164</u>
				SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)				<u>1,055,694,670</u>
				SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569	
				SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>3</u>	SR0566	<u>131,638</u>
				SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561	<u>2,052,332,387</u>
				SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>
				SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>7</u>	SR0573	<u>8,791,623</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>4,237</u>	SR0575	<u>861,080,216</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>34</u>
				SR0629
				<u>9,114,577</u>
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>184,408,070,798</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>10,299,287,684</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>174,108,783,114</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.9545</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.9254</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>SR0652</u> 0.8022 + 53. Interest & Sinking Fund Tax Rate:	<u>0.123</u>
	SR0653
	<u>0.925200</u>
	SR0654
54. Total Tax Rate:	

62. Calculated Tax Levy	<u>1,600,139,198.27</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>14,144,754,293</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>12,080,884,243</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		188,792		109,333,030,406
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		10,868		40,163,182,949
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		5,485		2,920,514,206
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		390		1,058,264,965
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		23		675,786
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		689		467,488,174
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		6,719		42,301,892,310
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3,636		6,072,839,714
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		153		1,015,167,073
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		21,326		5,374,129,319
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1,596		1,267,996,244
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		2,951		121,683,459
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		2,756		609,745,756
	No. of Properties	SR0061	SR0062	
S. Special Inventory		294		346,393,115
	No. of Accounts	SR0063	SR0064	
		TOTAL		211,053,003,476
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems		351,684
	SR0032	
J2. Gas distribution systems		340,021,136
	SR0034	
J3. Electric companies (include electric co-ops)		28,443,621
	SR0036	
J4. Telephone companies (include telephone co-ops)		105,237,226
	SR0038	
J5. Railroads		33,728,493
	SR0040	
J6. Pipelines		13,881,503
	SR0042	
J7. Cable TV		493,503,410
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
	TOTAL	1,015,167,073
	SR0050	

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	67	38,031,564
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	16	50,821,433
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	26	209,756,246
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	177	860,230,374
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	1	185,000
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	15	94,567
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	14	2,029,335
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	25	70,245,449
No. of SR0138		SR0139
XV Other totally exempt properties	6,643	47,200,852,231
No. of SR0140		SR0141
	TOTAL	48,432,246,199
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209375.208	SR021037,554,088	SR021136,935
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR021716,426
Native pastureland	SR0206136.43	SR020713,022,905	SR0208424,030
Temporarily quarantined land	SR02125,057.355	SR0213283,638,206	SR0140
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR023615,546.72	SR0237703,703,693	SR02381,687,926
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR0218160.151	SR021920,346,074	SR0220404,978
	SR001021,275.864	SR00111,058,264,966	SR03992,570,295
Sum of Column I must equal Category D1 acresSum of Column II must equal the total for Category D1Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.			

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384118.355	SR03858,528,480	SR038614,883
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR039210,931
Native pastureland	SR038186.763	SR038210,212,664	SR03831,354,193
Temporarily quarantined land	SR038715,214.589	SR0388675,543,504	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR0393127.013	SR03949,419,045	SR0395307,919
	SR023615,546.72	SR0237703,703,693	SR02381,687,926

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
COLUMBIA/ST DAVIDS HEALTH CARE		770,395,549	768,207,213
	SR0726		SR0727
WALLER CREEK OWNER LLC		625,504,606	623,043,310
	SR0729		SR0730
110 E 2ND SERIES		487,173,319	487,173,319
	SR0732		SR0733
COUSINS BLOCK 185 LLC		471,816,000	471,816,000
	SR0735		SR0736
COREWEAVE INC		433,583,181	433,458,181
	SR0738		SR0739
UNIVERSITY OF TEXAS		416,484,195	416,484,195
	SR0741		SR0742
WALLER CREEK ELEVEN LTD		384,625,685	384,625,685
	SR0744		SR0745
DW CAL 308 GUADALUPE LLC (LESSEE)		371,107,169	371,107,169
	SR0747		SR0748
ORACLE AMERICA INC		369,414,337	369,414,337
	SR0750		SR0751
NXP SEMICONDUCTOR USA INC		375,615,580	364,499,020
	SR0753		SR0756
	SR0755	4,705,719,621	4,689,828,429
TOTAL			

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

DEL VALLE ISD

County Name

227-910-02

County Number

Travis Central Appraisal District

Appraisal District Name

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 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	33,917,451,630
	SR0177
2. Totally exempt property value.	3,484,034,183
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	30,433,417,447
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	14,440	SR0450	1,880,430,886
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	2,881	SR0452	126,328,755
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	299	SR0454	12,606,735
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	330	SR0460	64,639,139
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	18	SR0456	1,889,507
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	1	SR0458	117,041
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>383</u> SR0472	<u>2,481,801</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>27</u> SR0550	<u>461,935,905</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>38</u> SR0552	<u>77,278,368</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>1,166</u> SR0554	<u>34,450,324</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>40</u> SR0556	<u>145,624,327</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>1</u> SR0606	<u>43,200</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>1,665,182,957</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>322,446,922</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>2</u>	SR0573	<u>786,325</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>2,050</u>	SR0575	<u>294,174,735</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>0</u>	SR0629	<u>0</u>
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>25,343,000,520</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>126,921,716</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>25,216,078,804</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.978959</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.9489</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
53. Interest & Sinking Fund Tax Rate:	
54. Total Tax Rate:	
<u>0.6189</u> + <u>0.33</u> = <u>0.948900</u>	
SR0652	SR0653
	SR0654

62. Calculated Tax Levy	<u>238,023,525.71</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>950,827,124</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>627,096,139</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	24,432		7,007,667,603	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	261		1,845,822,951	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	2,574		344,550,162	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	1,036		1,670,668,013	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	26		634,398	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	1,699		742,689,288	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	805		4,057,831,846	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	171		5,688,470,382	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	2		755,750	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	136		219,969,226	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	1,623		1,821,550,749	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	237		6,597,097,559	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	2,780		179,903,542	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	3,099		223,656,427	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	89		32,149,551	
	No. of Accounts	SR0063	SR0064	
	TOTAL		30,433,417,447	
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	5,242,531
J3. Electric companies (include electric co-ops)	SR0036	80,918,470
J4. Telephone companies (include telephone co-ops)	SR0038	23,712,973
J5. Railroads	SR0040	981,850
J6. Pipelines	SR0042	54,543,192
J7. Cable TV	SR0044	44,917,210
J8. Other (Describe):	SR0046	9,653,000
J9. Railroad rolling stock	SR0048	0
TOTAL		219,969,226
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	64	9,718,071
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	1	508,299
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	4	49,030,159
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	27,676
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	27	5,194,661
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	2	2,273,148
No. of SR0138		SR0139
XV Other totally exempt properties	1,014	3,417,282,169
No. of SR0140		SR0141
TOTAL		3,484,034,183
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020910,291.654	SR0210375,780,300	SR02111,345,751
Barren/wasteland	SR020326.962	SR02041,014,796	SR0205596
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02157,644.124	SR0216254,043,419	SR0217869,488
Native pastureland	SR020625,121.803	SR0207816,122,681	SR02082,265,002
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02216,416.543	SR0222216,291,485	SR0223703,206
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR0230119.005	SR02317,415,331	SR0232301,013
COLUMN TOTAL	SR021849,620.091	SR02191,670,668,012	SR02205,485,056
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acresSum of Column II must equal the total for Category D1Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.			

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03841,242.5	SR038551,852,200	SR0386161,570
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390975.948	SR039131,742,029	SR0392119,879
Native pastureland	SR03814,198.095	SR0382132,697,256	SR0383421,757
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR03936,416.543	SR0394216,291,485	SR0395703,206
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR0233	SR0234	SR0235

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
COLORADO RIVER PROJECT LLC	4,957,153,957	4,935,374,141
COLORADO RIVER PROJECT/TESLA	3,216,681,300	3,216,611,692
TESLA INC	2,985,775,580	2,612,294,817
FIFTH GENERATION INC	187,724,880	154,671,005
FIFTH GENERATION INC	164,588,335	151,324,791
LIT INDUSTRIAL LIMITED PARTNERSHIP	112,760,000	112,760,000
TX AUS 2 LLC	111,965,000	111,965,000
YISRAEL REALTY BERGSTROM LOGISTICS	109,000,000	109,000,000
CIRCUIT OF THE AMERICAS LLC	121,738,106	108,506,577
AUSTIN TX VII FGF LLC	108,000,000	108,000,000
TOTAL	12,075,387,158	11,620,508,023

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

LAKE TRAVIS ISD

County Name

227-913-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	31,363,123,002
	SR0177
2. Totally exempt property value.	1,812,430,136
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	29,550,692,866
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	20,643	SR0450	2,794,688,342
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	7,786	SR0452	443,158,277
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	155	SR0454	8,169,800
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	389	SR0460	268,591,088
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	23	SR0456	12,631,342
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	4	SR0458	1,762,269
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	3	SR0476	1,061,878
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>487</u> SR0472	<u>3,494,967</u> SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u> SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>20,643</u> SR0509	<u>3,456,604,006</u> SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>3</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>5</u> SR0552	<u>984,519</u> SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>1,052</u> SR0554	<u>15,899,179</u> SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>3</u> SR0556	<u>1,702,044</u> SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u> SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u> SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u> SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u> SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u> SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>1,029,040,945</u> SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u> SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>1</u> SR0566	<u>90,674</u> SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>801,402,959</u> SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>1,451</u>	SR0575	<u>228,851,478</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>0</u>	SR0629	<u>0</u>
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>20,482,559,099</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>1,543,432,630</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>18,939,126,469</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.0095</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.082</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>0.7122</u>	SR0652
53. Interest & Sinking Fund Tax Rate:	
<u>0.3275</u>	SR0653
54. Total Tax Rate:	
<u>1.039700</u>	SR0654

62. Calculated Tax Levy	<u>195,875,497.70</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>5,488,440,125</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>4,685,258,170</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		28,050		22,993,537,777
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		220		860,759,033
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		4,001		982,316,345
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		560		1,032,561,893
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		27		1,531,451
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		775		499,554,347
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		646		2,113,784,415
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		455		475,800,387
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		49		35,320,928
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2,163		284,445,969
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		87		8,687,461
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		149		8,982,385
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		522		202,781,004
	No. of Properties	SR0061	SR0062	
S. Special Inventory		42		50,522,161
	No. of Accounts	SR0063	SR0064	
		TOTAL		29,550,585,556
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	793
J2. Gas distribution systems	SR0034	2,347,960
J3. Electric companies (include electric co-ops)	SR0036	17,367,725
J4. Telephone companies (include telephone co-ops)	SR0038	5,211,450
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	3,360,520
J7. Cable TV	SR0044	7,032,480
J8. Other (Describe):	SR0046	0
	SR0048	0
J9. Railroad rolling stock	SR0050	35,320,928
TOTAL		

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	3	27,882,911
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	1	13,062,200
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	1	101,615
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	4	36,548
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	698	1,771,454,172
No. of SR0140		SR0141
TOTAL		1,812,537,446
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209 26	SR0210 1,444,041	SR0211 3,468
Barren/wasteland	SR0203 65.968	SR0204 653,890	SR0205 1,651
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 79.21	SR0216 6,821,289	SR0217 10,878
Native pastureland	SR0206 3,514.534	SR0207 201,053,696	SR0208 335,325
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 18,453.208	SR0222 779,578,607	SR0223 2,125,164
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 412.086	SR0231 43,010,370	SR0232 1,044,462
COLUMN TOTAL	SR0218 22,551.006	SR0219 1,032,561,893	SR0220 3,520,948
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 20.78	SR0385 1,030,896	SR0386 2,195
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 43.563	SR0391 2,833,058	SR0392 5,864
Native pastureland	SR0381 18,304.06	SR0382 767,520,245	SR0383 1,926,060
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	84.805	8,194,408	191,045
COLUMN TOTAL	SR0393 18,453.208	SR0394 779,578,607	SR0395 2,125,164
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR0331 0	SR0332 0	SR0333 0
Barren/wasteland	SR0325 0	SR0326 0	SR0327 0
Orchards	SR0322 0	SR0323 0	SR0324 0
Improved pastureland	SR0337 0	SR0338 0	SR0339 0
Native pastureland	SR0328 0	SR0329 0	SR0330 0
Temporarily quarantined land	SR0334 0	SR0335 0	SR0336 0
Wildlife management	SR0343 0	SR0344 0	SR0345 0
Other agricultural land	SR0346 0	SR0347 0	SR0348 0
COLUMN TOTAL	SR0340 0	SR0341 0	SR0342 0
	SR0233	SR0234	SR0235

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
CSHV HCG RETAIL LLC		204,815,516	204,815,516
	SR0726		SR0727
AVALON HILL COUNTRY LP		133,000,000	133,000,000
	SR0729		SR0730
IVT SHOPS AT GALLERIA		123,285,357	123,285,357
	SR0732		SR0733
LAKEWAY REALTY LLC		123,042,151	123,042,151
	SR0735		SR0736
HH-CH-B BLUE LAKE LLC		107,488,628	90,558,534
	SR0738		SR0739
BMEF LAKEWAY LLC		82,420,000	82,420,000
	SR0741		SR0742
GREY FOREST DEVELOPMENT LLC		77,054,765	77,054,765
	SR0744		SR0745
REGENCY LAKE TRAVIS		71,750,000	71,750,000
	SR0747		SR0748
FHF I OAKS AT LAKEWAY LLC		68,482,902	68,482,902
	SR0750		SR0751
AVANTI HILLS LLC		64,466,021	64,466,021
	SR0753		SR0756
TOTAL		1,055,805,340	1,038,875,246
	SR0755		SR0756

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

EANES ISD

County Name

227-909-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	29,436,628,891
	SR0177
2. Totally exempt property value.	1,266,993,924
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	28,169,634,967
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	9,993	SR0450	1,382,644,156
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	3,903	SR0452	230,236,703
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	49	SR0454	2,811,131
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	54	SR0460	75,878,107
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	8	SR0456	9,233,249
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>102</u> SR0472	<u>795,500</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>3,903</u> SR0500	<u>76,094,963</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>49</u> SR0504	<u>917,643</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>1</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>4</u> SR0552	<u>545,215</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>779</u> SR0554	<u>17,057,879</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>3</u> SR0556	<u>1,288,899</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>243,707,898</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>1,544,545,355</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>373</u>	SR0575	<u>140,960,892</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>24,442,917,377</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>2,804,569,312</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>21,638,348,065</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.8724</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.8472</u>
	SR0651

52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.7122</u>	+	<u>0.12</u>	=	<u>0.832200</u>
SR0652		SR0653		SR0654

62. Calculated Tax Levy	<u>179,145,162.92</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>8,919,751,808</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>7,371,693,058</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		13,217		22,837,731,893
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		165		741,624,504
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		704		510,302,512
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		72		244,195,071
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		6		567,589
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		117		135,387,605
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		258		2,649,238,165
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		399		467,534,919
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		29		59,727,551
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2,687		416,332,638
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		76		11,530,820
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		9		433,633
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		103		95,027,788
	No. of Properties	SR0061	SR0062	
S. Special Inventory		4		277
	No. of Accounts	SR0063	SR0064	
		TOTAL		28,169,634,965
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	14,421
J2. Gas distribution systems	SR0034	16,860,450
J3. Electric companies (include electric co-ops)	SR0036	1,314,720
J4. Telephone companies (include telephone co-ops)	SR0038	4,989,530
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	36,548,430
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		59,727,551
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	8	112,159,102
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	2	8,269
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	3	1,001,364
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	245	1,153,825,191
No. of SR0140		SR0141
	TOTAL	1,266,993,926
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209 0	SR0210 0	SR0211 0
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 0	SR0216 0	SR0217 0
Native pastureland	SR0206 0	SR0207 0	SR0208 0
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 2,440.73	SR0222 225,684,455	SR0223 253,828
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 92.169	SR0231 18,510,616	SR0232 233,345
COLUMN TOTAL	SR0218 2,532.899	SR0219 244,195,071	SR0220 487,173
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres			
		Sum of Column II must equal the total for Category D1	
		Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.	

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 13.515	SR0385 29,655,620	SR0386 1,766
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 0	SR0391 0	SR0392 0
Native pastureland	SR0381 2,413.605	SR0382 194,614,408	SR0383 250,603
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	SR0393 13.61	SR0394 1,414,427	SR0395 1,459
COLUMN TOTAL	SR0236 2,440.73	SR0237 225,684,455	SR0238 253,828

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR0331 0	SR0332 0	SR0333 0
Barren/wasteland	SR0325 0	SR0326 0	SR0327 0
Orchards	SR0322 0	SR0323 0	SR0324 0
Improved pastureland	SR0337 0	SR0338 0	SR0339 0
Native pastureland	SR0328 0	SR0329 0	SR0330 0
Temporarily quarantined land	SR0334 0	SR0335 0	SR0336 0
Wildlife management	SR0343 0	SR0344 0	SR0345 0
Other agricultural land	SR0346 0	SR0347 0	SR0348 0
COLUMN TOTAL	SR0340 0	SR0341 0	SR0342 0
	SR0233	SR0234	SR0235

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
SHOPPING CENTER AT GATEWAY LP	153,078,864	153,078,864
TR TERRACE LP	108,573,616	108,573,616
PALISADES WEST LLC	99,802,134	99,802,134
GRI WEST WOODS LLC	82,563,252	82,563,252
WESTLAKE RETAIL LP	80,934,736	80,774,289
APPLE INC	74,574,290	74,574,290
MORNINGSIDE NALLE 770 LLC &	72,410,000	72,410,000
LG TERRACES LP	71,850,000	71,850,000
REDUS PROPERTIES INC	70,807,062	70,807,062
INAUTX LLC	70,662,590	70,662,590
TOTAL	885,256,544	885,096,097

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

HAYS CONSOLIDATED ISD

County Name

105-906-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

- | | |
|--|-------------|
| 1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable. | 688,463,935 |
| 2. Totally exempt property value. | 66,576,145 |
| 3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.). | 621,887,790 |

PARTIAL EXEMPTIONS/DEDUCTIONS

- | | | |
|---|---------------------------|------------|
| 4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b)) | Number granted 623 SR0450 | 84,586,524 |
| 5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c)) | Number granted 42 SR0452 | 2,280,000 |
| 6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c)) | Number granted 1 SR0454 | 60,000 |
| 7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b)) | Number granted 16 SR0460 | 4,013,460 |
| 9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b)) | Number granted 0 SR0456 | 0 |
| Other county tax | | |
| 11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b)) | Number granted 0 SR0458 | 0 |
| 13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b)) | Number granted 0 SR0476 | 0 |
| 15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132) | Number granted 0 SR0468 | 0 |

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>16</u> SR0472	<u>111,500</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>1</u> SR0550	<u>14,999,495</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>0</u> SR0552	<u>0</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>18</u> SR0554	<u>137,272</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u> SR0556	<u>0</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>197,632,284</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>4,581,335</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>5</u>	SR0575	<u>849,147</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>312,636,773</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>1,872,419</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>310,764,354</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0</u>
	SR0651

52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.6669</u>	+	<u>0.4877</u>	=	<u>1.154600</u>
SR0652		SR0653		SR0654

62. Calculated Tax Levy	<u>3,571,286.82</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>16,216,529</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>11,635,194</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		846		309,102,705
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		1		183,017
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		24		10,945,906
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		36		198,063,091
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		0
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		53		23,979,075
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		3		21,648,579
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3		1,546,663
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		21		2,893,370
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		16		33,439,983
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		4		135,840
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		8		668,476
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		341		19,281,085
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		621,887,790
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	1,752,330
J4. Telephone companies (include telephone co-ops)	SR0038	923,080
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	34,980
J7. Cable TV	SR0044	182,980
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		2,893,370
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	6	66,576,145
No. of SR0140		SR0141
	TOTAL	66,576,145
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020924.03	SR0210961,200	SR02113,142
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215868.206	SR021628,671,946	SR021798,997
Native pastureland	SR0206736.863	SR020723,960,772	SR020843,945
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02212,099.458	SR0222143,951,673	SR0223255,623
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR023011.5	SR0231517,500	SR023229,100
COLUMN TOTAL	SR02183,740.057	SR0219198,063,091	SR0220430,807
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR038440.962	SR03851,638,480	SR03865,355
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03812,028.466	SR0382141,111,993	SR0383247,083
Temporarily quarantined land	SR038730.03	SR03881,201,200	SR03893,185
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03932,099.458	SR0394143,951,673	SR0395255,623
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR0233	SR0234	SR0235

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
DEV PROPERTY TX LLC	21,197,487	21,197,487
INFRASTRUCTURE CIVIL EQUIPMENT LLC	13,026,865	12,901,865
GCP XXVI LTD	8,288,945	8,288,945
MERITAGE HOMES OF TEXAS LLC	7,338,625	7,338,625
FOUR HANDS LLC	20,012,981	4,888,486
MERITAGE HOMES OF TEXAS LLC & TAYLOR	3,896,381	3,896,381
TRI POINTE HOMES TEXAS INC	2,648,989	2,648,989
FEF FAMILY L P	2,354,416	2,354,416
TAYLOR MORRISON OF TEXAS INC	2,177,562	2,177,562
MERITAGE HOMES OF TEXAS LLC	1,607,139	1,569,927
TOTAL	82,549,390	67,262,683

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

LAGO VISTA ISD

County Name

227-912-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	5,309,361,148
	SR0177
2. Totally exempt property value.	99,723,494
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	5,209,637,654
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	5,947	SR0450	779,061,535
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	2,519	SR0452	135,143,889
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	90	SR0454	4,524,140
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	201	SR0460	66,883,393
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	8	SR0456	3,599,277
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	1	SR0458	228,864
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>269</u> SR0472	<u>2,066,918</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>5.947</u> SR0509	<u>548,456,183</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>0</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>2</u> SR0552	<u>197,357</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>206</u> SR0554	<u>2,966,335</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>8</u> SR0556	<u>789,818</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>83,895,210</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>131,382,100</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>681</u>	SR0575	<u>44,781,689</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>0</u>	SR0629	<u>0</u>
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>3,405,660,946</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>241,179,550</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>3,164,481,396</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.985392</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.046966</u>
	SR0651

52. Maintenance & Operations Tax Rate:	0.6969	+	53. Interest & Sinking Fund Tax Rate:	0.32	=	54. Total Tax Rate:	1.016900
	SR0652			SR0653			SR0654

62. Calculated Tax Levy	<u>32,058,792.84</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>713,152,553</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>581,100,056</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		8,415		4,124,939,423
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		130		62,200,461
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		7,467		496,155,562
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		99		84,391,284
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		3		116,399
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		274		150,326,587
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		173		155,712,826
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		73		12,135,108
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		17		11,371,278
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		280		25,774,736
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		17		2,285,051
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		34		2,172,247
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		804		82,056,692
	No. of Properties	SR0061	SR0062	
S. Special Inventory		5		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		5,209,637,654
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	9,709,550
J4. Telephone companies (include telephone co-ops)	SR0038	754,398
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	907,330
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		11,371,278
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	11	974,184
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	274	98,749,310
No. of SR0140		SR0141
TOTAL		99,723,494
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02091.25	SR0210456,885	SR0211167
Barren/wasteland	SR02032.97	SR0204124,772	SR020575
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206696.917	SR020718,455,032	SR020874,547
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02212,368.713	SR022261,258,303	SR0223300,740
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR023053.536	SR02314,096,292	SR0232120,545
COLUMN TOTAL	SR02183,123.386	SR021984,391,284	SR0220496,074
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03812,355.175	SR038260,837,376	SR0383266,394
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	13.538	420,927	34,346
COLUMN TOTAL	SR03932,368.713	SR039461,258,303	SR0395300,740
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR0233	SR0234	SR0235

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
HINES LAKE TRAVIS LAND II LP	23,352,887	23,275,861
HOLLOWS ON LAKE TRAVIS LLC	17,816,089	14,974,669
MCINGVALE JAMES & LINDA	13,744,659	13,215,700
RADUENZ REVOCABLE LIVING TRUST	10,956,329	10,956,329
TILLMAN SELF STORAGE INC	9,455,500	9,455,500
PEDERNALES ELECTRIC COOP INC	8,778,620	8,653,620
SHORELINE RANCH TEXAS LP	9,222,327	8,626,199
LAGO VISTA RETAIL CENTER	8,430,387	8,120,253
LANTOGA PROPERTIES LLC	7,423,257	7,423,257
EMERALD HABITAT LLC	7,114,230	7,114,230
TOTAL	116,294,285	111,815,618

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

PFLUGERVILLE ISD

County Name

227-904-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	36,479,777,805
2. Totally exempt property value.	3,037,434,976
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	33,442,342,829

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	35,465	SR0450	4,851,305,232
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	8,826	SR0452	504,499,159
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	517	SR0454	28,430,402
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	1,112	SR0460	317,604,341
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	59	SR0456	13,415,328
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	1	SR0458	268,370
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	1	SR0476	183,947
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>1,464</u>	SR0472	<u>9,742,000</u>
				SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>8,826</u>	SR0500	<u>72,755,226</u>
				SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u>	SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u>	SR0509	<u>0</u>
				SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>46</u>	SR0550	<u>360,089,873</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>36</u>	SR0552	<u>2,056,224</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>2,846</u>	SR0554	<u>30,985,710</u>
				SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>17</u>	SR0556	<u>35,878,249</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u>	SR0558	<u>0</u>
				SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u>	SR0600	<u>0</u>
				SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u>	SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>
				SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u>	SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u>	SR0552	<u>0</u>
				SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>
				SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)				<u>981,853,753</u>
				SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569	
				SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u>	SR0566	<u>0</u>
				SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561	<u>202,823,727</u>
				SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>
				SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>4</u>	SR0573	<u>1,631,561</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>1,182</u>	SR0575	<u>132,207,469</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>6</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>25,896,612,258</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>803,506,142</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>25,093,106,116</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.0448</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.1069</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>SR0652</u> 0.7869	53. Interest & Sinking Fund Tax Rate: <u>0.32</u>
	<u>1.106900</u>
	SR0654
54. Total Tax Rate:	

62. Calculated Tax Levy	<u>275,826,444.02</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>791,731,287</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>585,747,608</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	52,702		18,046,002,933	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	576		4,404,140,044	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	2,073		324,544,096	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	503		986,003,055	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	41		1,797,032	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	502		241,530,451	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	1,159		5,759,343,372	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	503		548,155,082	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	61		305,292,233	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	2,867		1,296,894,676	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	218		1,050,269,012	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	3,590		244,353,779	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	2,147		206,667,041	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	118		27,350,022	
	No. of Accounts	SR0063	SR0064	
	TOTAL		33,442,342,828	
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	114,328,470
J3. Electric companies (include electric co-ops)	SR0036	153,211,660
J4. Telephone companies (include telephone co-ops)	SR0038	13,254,103
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	13,770,420
J7. Cable TV	SR0044	10,713,530
J8. Other (Describe):	SR0046	14,050
J9. Railroad rolling stock	SR0048	0
TOTAL		305,292,233
		SR0050
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	6	15,771,509
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	19	93,061,734
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	2	467,042
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	1,816
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	12	1,296,876
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	7	8,110,994
No. of SR0138		SR0139
XV Other totally exempt properties	985	2,918,725,006
No. of SR0140		SR0141
TOTAL		3,037,434,977
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209 9,144.863	SR0210 542,401,529	SR0211 2,938,873
Barren/wasteland	SR0203 5.135	SR0204 154,050	SR0205 128
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 3,978.924	SR0216 216,671,268	SR0217 687,153
Native pastureland	SR0206 2,670.274	SR0207 161,518,735	SR0208 279,253
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 630.57	SR0222 62,557,699	SR0223 90,051
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 59.577	SR0231 2,699,773	SR0232 153,843
COLUMN TOTAL	SR0218 16,489.343	SR0219 986,003,054	SR0220 4,149,301
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 61.664	SR0385 10,316,209	SR0386 20,442
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 109.397	SR0391 12,390,851	SR0392 21,162
Native pastureland	SR0381 459.509	SR0382 39,850,639	SR0383 48,447
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 630.57	SR0394 62,557,699	SR0395 90,051
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR0331 0	SR0332 0	SR0333 0
Barren/wasteland	SR0325 0	SR0326 0	SR0327 0
Orchards	SR0322 0	SR0323 0	SR0324 0
Improved pastureland	SR0337 0	SR0338 0	SR0339 0
Native pastureland	SR0328 0	SR0329 0	SR0330 0
Temporarily quarantined land	SR0334 0	SR0335 0	SR0336 0
Wildlife management	SR0343 0	SR0344 0	SR0345 0
Other agricultural land	SR0346 0	SR0347 0	SR0348 0
COLUMN TOTAL	SR0340 0	SR0341 0	SR0342 0
	SR0233	SR0234	SR0235

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
AMAZON COM SERVICES LLC	417,806,400	417,556,400
AMAZON.COM SERVICES LLC	224,264,413	224,264,413
KARLIN MCCALLEN PASS LLC	189,840,015	189,840,015
CAPITAL CITY LUCKY HOLDING LLC	159,377,865	159,377,865
SUN BOULDER RIDGE LLC	149,769,417	149,769,417
A-S 93 SH 130-SH 45 LP	149,110,432	149,106,925
DELL USA LP	133,308,900	133,183,900
PLEASANTON HOUSING FINANCE	130,990,124	130,990,124
LOGISTICS II TECH RIDGE PORTFOLIO LLC	126,250,000	126,250,000
DELL INC	120,261,938	120,261,938
TOTAL	1,800,979,504	1,800,600,997

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

ELGIN ISD

County Name

011-902-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.

2,294,020,298

SR0177

2. Totally exempt property value.

84,917,613

SR0176

3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).

2,209,102,685

SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))

Number granted

2,259

SR0450

301,651,200

SR0451

5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))

Number granted

401

SR0452

21,172,256

SR0453

6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))

Number granted

45

SR0454

2,304,217

SR0455

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))

Number granted

92

SR0460

16,306,523

SR0461

9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))

Other county tax

Number granted

2

SR0456

287,822

SR0457

11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))

Number granted

0

SR0458

0

SR0459

13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))

Number granted

0

SR0476

0

SR0477

15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)

Number granted

1

SR0468

120,729

SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)

Number granted	<u>83</u>	SR0472	<u>605,400</u>
			SR0473

17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))

Number granted	<u>0</u>	SR0500	<u>0</u>
			SR0501

18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))

Number granted	<u>0</u>	SR0504	<u>0</u>
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19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))

Percentage	<u>SR0508</u>	Number granted	<u>0</u>	SR0509	<u>0</u>
					SR0510

20. Total value lost to freeport exemptions. (Tax Code Section 11.251)

Number granted	<u>0</u>	SR0550	<u>0</u>
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21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>0</u>	SR0552	<u>0</u>
			SR0553

22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)

Number granted	<u>131</u>	SR0554	<u>1,137,339</u>
			SR0555

23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)

Number granted	<u>1</u>	SR0556	<u>238,406</u>
			SR0557

24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)

Number granted	<u>0</u>	SR0608	<u>0</u>
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25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	<u>0</u>	SR0558	<u>0</u>
			SR0609 SR0559

26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	<u>0</u>	SR0600	<u>0</u>
			SR0601

27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	<u>0</u>	SR0602	<u>0</u>
			SR0603

28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	<u>0</u>	SR0604	<u>0</u>
			SR0605

29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	<u>0</u>	SR0606	<u>0</u>
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30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	<u>0</u>	SR0552	<u>0</u>
			SR0563

31. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	<u>0</u>	SR0617	<u>0</u>
			SR0618

32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

<u>693,655,448</u>
SR0400

33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)

Number granted	<u>SR0569</u>	<u>SR0570</u>
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34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	<u>0</u>	SR0566	<u>0</u>
			SR0567

35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted	<u>SR0561</u>	<u>20,437,947</u>
		SR0560

36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	<u>0</u>	SR0571	<u>0</u>
			SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>361</u>	SR0575	<u>24,278,395</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>0</u>	SR0629	<u>0</u>
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>1,126,907,003</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>16,518,918</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>1,110,388,085</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.1434</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.2288</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>0.4682</u>	SR0652
53. Interest & Sinking Fund Tax Rate:	
<u>0.7552</u>	SR0653
54. Total Tax Rate:	
<u>1.223400</u>	SR0654

62. Calculated Tax Levy	<u>13,515,367.59</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>67,950,481</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>47,512,240</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		3,488		902,531,428
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		2		474,952
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		816		58,201,163
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		482		699,575,664
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		47		988,643
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		670		229,051,546
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		30		45,948,687
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		4		1,041,514
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		3		31,780
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		21		130,659,230
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		87		26,885,706
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		10		1,928,288
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		142		11,012,974
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		1,124		100,758,289
	No. of Properties	SR0061	SR0062	
S. Special Inventory		2		12,821
	No. of Accounts	SR0063	SR0064	
		TOTAL		2,209,102,685
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	16,604,040
J4. Telephone companies (include telephone co-ops)	SR0038	472,720
J5. Railroads	SR0040	1,024,450
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	843,520
J8. Other (Describe):	SR0046	111,714,500
J9. Railroad rolling stock	SR0048	0
TOTAL		130,659,230
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	18,153
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	5	229,436
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	1	303,829
No. of SR0138		SR0139
XV Other totally exempt properties	72	84,366,195
No. of SR0140		SR0141
TOTAL		84,917,613
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity Value	
Irrigated cropland		0		0		0
	SR0209		SR0210		SR0211	
Dryland cropland		14,676.495		432,725,779		4,515,460
	SR0203		SR0204		SR0205	
Barren/wasteland		52.583		1,589,570		1,314
	SR0200		SR0201		SR0202	
Orchards		0		0		0
	SR0215		SR0216		SR0217	
Improved pastureland		4,500.987		115,384,209		705,546
	SR0206		SR0207		SR0208	
Native pastureland		3,856.59		124,259,367		379,923
	SR0212		SR0213		SR014	
Temporarily quarantined land		0		0		0
	SR0221		SR0222		SR0223	
Wildlife management		742.89		21,988,869		118,514
	SR0236		SR0237		SR0238	
Timberland (at productivity)		0		0		0
	SR0224		SR0225		SR0226	
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).		0		0		0
	SR0227		SR0228		SR0229	
Transition to timber		0		0		0
	SR0233		SR0234		SR0235	
Timberland at restricted use		0		0		0
	SR0230		SR0231		SR0232	
Other agricultural land		77.785		3,627,870		199,460
	SR0218		SR0219		SR0220	
COLUMN TOTAL		23,907.33		699,575,664		5,920,217
	SR0010		SR0011		SR0399	
Sum of Column I must equal Category D1 acres			Sum of Column II must equal the total for Category D1		Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.	

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Irrigated cropland.		0		0		0
	SR0384		SR0385		SR0386	
Dryland cropland		24.118		1,044,420		4,869
	SR0378		SR0379		SR0380	
Barren/wasteland		0		0		0
	SR0375		SR0376		SR0377	
Orchards		0		0		0
	SR0390		SR0391		SR0392	
Improved pastureland		174.959		6,304,261		27,359
	SR0381		SR0382		SR0383	
Native pastureland		529.857		14,011,554		51,021
	SR0387		SR0388		SR0389	
Temporarily quarantined land		0		0		0
	SR0396		SR0397		SR0398	
Other agricultural land (includes timberland)		13.956		628,634		35,265
	SR0393		SR0394		SR0395	
COLUMN TOTAL		742.89		21,988,869		118,514
	SR0236		SR0237		SR0238	

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Irrigated cropland		0		0		0
	SR0331		SR0332		SR0333	
Dryland cropland		0		0		0
	SR0325		SR0326		SR0327	
Barren/wasteland		0		0		0
	SR0322		SR0323		SR0324	
Orchards		0		0		0
	SR0337		SR0338		SR0339	
Improved pastureland		0		0		0
	SR0328		SR0329		SR0330	
Native pastureland		0		0		0
	SR0334		SR0335		SR0336	
Temporarily quarantined land		0		0		0
	SR0343		SR0344		SR0345	
Wildlife management		0		0		0
	SR0346		SR0347		SR0348	
Other agricultural land		0		0		0
	SR0340		SR0341		SR0342	
COLUMN TOTAL		0		0		0
	SR0233		SR0234		SR0235	

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
EAST BLACKLAND SOLAR 1 LLC	111,714,500	111,589,500
BRIGHTLAND HOMES LTD	24,031,347	23,700,498
HOME RENT 2 LLC	19,672,904	19,672,904
EAST BLACKLAND SOLAR PROJECT 1 LLC	15,750,621	13,773,068
GEOZF AUSTIN 1 LLC	13,630,000	13,630,000
CONTINENTAL HOMES OF TEXAS LP	12,740,000	12,740,000
ONCOR ELECTRIC DELIVERY CO LLC	12,734,670	12,609,670
QUALICO DEVELOPMENTS INC	14,779,298	11,441,730
LENNAR HOMES OF TEXAS LAND &	10,991,626	10,991,626
JE DUNN CONSTRUCTION CO	10,153,277	10,028,277
TOTAL	246,198,243	240,177,273

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print NameEmail AddressPhone (area code and and number)

SignatureDate

School Report of Property Value

COUPLAND ISD

County Name

246-914-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	122,632,188
2. Totally exempt property value.	3,601,035
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	119,031,153

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted 14 SR0450	1,820,000
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted 7 SR0452	374,168
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted 0 SR0454	0
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted 0 SR0460	0
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted 0 SR0456	0
Other county tax		
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted 0 SR0458	0
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted 0 SR0476	0
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>1</u> SR0472	<u>12,000</u> SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u> SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u> SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>0</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>0</u> SR0552	<u>0</u> SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>0</u> SR0554	<u>0</u> SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u> SR0556	<u>0</u> SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u> SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u> SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u> SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u> SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u> SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>105,080,902</u> SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u> SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u> SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>359,861</u> SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>9</u>	SR0575	<u>582,442</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>10,801,780</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>568,022</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>10,233,758</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.09137</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.17838</u>
	SR0651

52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.6622</u>	+	<u>0.5</u>	=	<u>1.162200</u>
SR0652		SR0653		SR0654

62. Calculated Tax Levy	<u>112,451.97</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>2,920,851</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>2,560,990</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

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TAX CODE CHAPTER 313 LIMITATIONS

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74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		3		1,489,399
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		0		0
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		42		105,580,850
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		2		292,320
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		32		10,524,214
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		0		0
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		0		0
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		6		457,940
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2		82,623
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		204,590
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		7		399,217
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		0		0
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		119,031,153
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	424,360
J4. Telephone companies (include telephone co-ops)	SR0038	32,960
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	620
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		457,940
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	2	152,457
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	3	3,448,578
No. of SR0140		SR0141
TOTAL		3,601,035
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity Value	
Irrigated cropland		0		0		0
Dryland cropland	SR0209	2,092.375	SR0210	79,517,404	SR0211	445,980
Barren/wasteland	SR0203	0	SR0204	0	SR0205	0
Orchards	SR0200	0	SR0201	0	SR0202	0
Improved pastureland	SR0215	0	SR0216	0	SR0217	0
Native pastureland	SR0206	396.632	SR0207	10,402,925	SR0208	31,397
Temporarily quarantined land	SR0212	304.544	SR0213	15,660,521	SR014	22,571
Wildlife management	SR0221	0	SR0222	0	SR0223	0
Timberland (at productivity)	SR0236	0	SR0237	0	SR0238	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224	0	SR0225	0	SR0226	0
Transition to timber	SR0227	0	SR0228	0	SR0229	0
Timberland at restricted use	SR0233	0	SR0234	0	SR0235	0
Other agricultural land	SR0230	0	SR0231	0	SR0232	0
COLUMN TOTAL	SR0218	2,793.551	SR0219	105,580,850	SR0220	499,948
	SR0010		SR0011		SR0399	
	Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1		Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.	

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Irrigated cropland.		0		0		0
Dryland cropland	SR0384	0	SR0385	0	SR0386	0
Barren/wasteland	SR0378	0	SR0379	0	SR0380	0
Orchards	SR0375	0	SR0376	0	SR0377	0
Improved pastureland	SR0390	0	SR0391	0	SR0392	0
Native pastureland	SR0381	0	SR0382	0	SR0383	0
Temporarily quarantined land	SR0387	0	SR0388	0	SR0389	0
	SR0396		SR0397		SR0398	
Other agricultural land (includes timberland)		0		0		0
COLUMN TOTAL	SR0393	0	SR0394	0	SR0395	0
	SR0236		SR0237		SR0238	

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Irrigated cropland		0		0		0
Dryland cropland	SR0331	0	SR0332	0	SR0333	0
Barren/wasteland	SR0325	0	SR0326	0	SR0327	0
Orchards	SR0322	0	SR0323	0	SR0324	0
Improved pastureland	SR0337	0	SR0338	0	SR0339	0
Native pastureland	SR0328	0	SR0329	0	SR0330	0
Temporarily quarantined land	SR0334	0	SR0335	0	SR0336	0
Wildlife management	SR0343	0	SR0344	0	SR0345	0
Other agricultural land	SR0346	0	SR0347	0	SR0348	0
COLUMN TOTAL	SR0340	0	SR0341	0	SR0342	0
	SR0233		SR0234		SR0235	

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
FLORES JESSICA & NORMA RAMOS DE FLORES	651,510	651,510
BELLO AGUSTIN JIMENEZ &	697,170	546,594
CHAVEZ SANTOS O & SANDRA	861,323	479,266
VU CUONG	511,713	475,655
JLM GENERAL CONSTRUCTION LLC	504,984	475,235
TOVAR GABRIELA & JOSE ANTONIO RIVERA	504,229	475,172
MARTINEZ AGUSTIN RODRIGUEZ &	521,202	475,163
MARTINEZ MAYRA VAZQUEZ &	503,273	475,090
GONZALEZ BENITO VAZQUEZ	501,479	474,920
CAMARILLO MANUEL CORENO &	541,390	474,432
TOTAL	5,798,273	5,003,037

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

MARBLE FALLS ISD
County Name

027-904-02
County Number

Travis Central Appraisal District
Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	2,033,811,623
	SR0177
2. Totally exempt property value.	105,324,976
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	1,928,486,647
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	703	SR0450	87,108,113
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	488	SR0452	24,401,006
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	9	SR0454	384,846
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	14	SR0460	8,156,256
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	1	SR0456	292,145
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>20</u> SR0472	<u>133,421</u> SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>488</u> SR0500	<u>1,182,825</u> SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u> SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>0</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>0</u> SR0552	<u>0</u> SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>36</u> SR0554	<u>885,738</u> SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u> SR0556	<u>0</u> SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u> SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u> SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u> SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u> SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u> SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>486,804,367</u> SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u> SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u> SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>85,648,148</u> SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0572

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>410</u>	SR0575	<u>30,225,507</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>1,203,264,275</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>141,359,016</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>1,061,905,259</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.827648</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.934706</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>SR0652</u> 0.6702	53. Interest & Sinking Fund Tax Rate: <u>0.2153</u>
	SR0653
	SR0654
54. Total Tax Rate:	<u>0.885500</u>
62. Calculated Tax Levy	<u>9,381,331.49</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>381,827,256</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>295,616,412</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	1,131		992,585,936	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	882		128,932,581	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	289		488,973,194	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	15		881,475	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	348		257,887,009	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	19		18,328,218	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	8		4,314,464	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	9		6,862,260	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	41		6,277,837	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	3		171,660	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	14		704,717	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	134		22,567,296	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	1		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			1,928,486,647	
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	6,386,540
J4. Telephone companies (include telephone co-ops)	SR0038	378,300
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	95,660
J7. Cable TV	SR0044	1,760
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		6,862,260
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	3	103,839
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	44	105,221,137
No. of SR0140		SR0141
TOTAL		105,324,976
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	66.262	2,153,838	8,839
Barren/wasteland	194.65	3,112,317	4,871
Orchards	0	0	0
Improved pastureland	109.135	5,804,128	14,988
Native pastureland	7,133.306	161,774,666	759,685
Temporarily quarantined land	0	0	0
Wildlife management	11,821.835	310,341,459	1,168,587
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	83.44	5,786,786	211,857
COLUMN TOTAL	19,408.628	488,973,194	2,168,827
	SR0209	SR0210	SR0211
	SR0203	SR0204	SR0205
	SR0200	SR0201	SR0202
	SR0215	SR0216	SR0217
	SR0206	SR0207	SR0208
	SR0212	SR0213	SR014
	SR0221	SR0222	SR0223
	SR0236	SR0237	SR0238
	SR0224	SR0225	SR0226
	SR0227	SR0228	SR0229
	SR0233	SR0234	SR0235
	SR0230	SR0231	SR0232
	SR0218	SR0219	SR0220
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	10	756,964	1,334
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	291.304	9,643,206	40,008
Native pastureland	11,463.393	296,959,676	1,030,963
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	57.138	2,981,613	96,282
COLUMN TOTAL	11,821.835	310,341,459	1,168,587

80. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	0	0	0

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
LORALOMA BORROWER 1 LLC		33,086,180	31,499,290
ARBOR WAY INC	SR0726	17,919,278	SR072717,919,278
CASTLETOP RANCH LTD	SR0729	21,182,156	SR07308,228,428
ARETE THOMAS RANCH HOLDINGS LLC	SR0732	27,177,096	SR07338,123,628
HILDE TODD & PAMELA	SR0735	9,076,217	SR07367,858,712
REMINGTON PREMIER LLC	SR0738	7,790,108	SR07397,790,108
HUDSON STUART	SR0741	7,666,543	SR07427,666,543
FORESTAR USA REAL ESTATE	SR0744	6,728,722	SR07456,728,709
HO ERIC K	SR0747	6,245,502	SR07486,245,502
TJON-JOE-PIN ROBERT	SR0750	5,853,387	SR07515,853,387
TOTAL	SR0753	142,725,189	SR0756107,913,585
	SR0755		SR0756

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

MANOR ISD
County Name

227-907-02
County Number

Travis Central Appraisal District
Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

- | | |
|--|----------------|
| 1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable. | 18,836,788,531 |
| | SR0177 |
| 2. Totally exempt property value. | 2,180,653,864 |
| | SR0176 |
| 3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.). | 16,656,134,667 |
| | SR0175 |

PARTIAL EXEMPTIONS/DEDUCTIONS

- | | | | | |
|---|----------------|--------|--------|---------------|
| 4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b)) | Number granted | 15,663 | SR0450 | 2,102,418,516 |
| | | | | SR0451 |
| 5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c)) | Number granted | 2,765 | SR0452 | 146,466,190 |
| | | | | SR0453 |
| 6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c)) | Number granted | 243 | SR0454 | 12,090,130 |
| | | | | SR0455 |
| 7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b)) | Number granted | 434 | SR0460 | 90,686,072 |
| | | | | SR0461 |
| 9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b)) | Number granted | 18 | SR0456 | 3,353,121 |
| Other county tax | | | | SR0457 |
| 11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b)) | Number granted | 0 | SR0458 | 0 |
| | | | | SR0459 |
| 13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b)) | Number granted | 0 | SR0476 | 0 |
| | | | | SR0477 |
| 15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132) | Number granted | 0 | SR0468 | 0 |
| | | | | SR0469 |

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>515</u> SR0472	<u>3,484,016</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>2,765</u> SR0500	<u>54,448,980</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>243</u> SR0504	<u>2,625,513</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>45</u> SR0550	<u>819,878,964</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>44</u> SR0552	<u>82,389,162</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>1,023</u> SR0554	<u>10,783,540</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>37</u> SR0556	<u>65,828,305</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>1,048,054,875</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>107,552,701</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>1,253</u>	SR0575	<u>148,813,703</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>4</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>11,957,260,879</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>129,054,511</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>11,828,206,368</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.0624</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.2438</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>0.7113</u>	SR0652
53. Interest & Sinking Fund Tax Rate:	
<u>0.3701</u>	SR0653
54. Total Tax Rate:	
<u>1.081400</u>	SR0654

62. Calculated Tax Levy	<u>126,921,837.56</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>459,862,684</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>351,914,891</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		23,757		7,048,568,569
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		122		1,577,621,306
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		2,941		273,223,445
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		680		1,051,561,136
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		34		763,342
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		958		511,754,479
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		529		2,878,555,018
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		212		475,796,360
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		85		67,205,360
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,301		623,502,557
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		118		1,811,906,541
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1,856		143,746,776
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		2,068		180,075,712
	No. of Properties	SR0061	SR0062	
S. Special Inventory		34		11,839,188
	No. of Accounts	SR0063	SR0064	
		TOTAL		16,656,119,789
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	5,241,160
J3. Electric companies (include electric co-ops)	SR0036	19,740,530
J4. Telephone companies (include telephone co-ops)	SR0038	13,889,610
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	22,438,860
J7. Cable TV	SR0044	5,895,200
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		67,205,360
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	1	21,182
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	6	93,867,921
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	14,878
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	10	1,360,396
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	4	3,700,344
No. of SR0138		SR0139
XV Other totally exempt properties	483	2,081,704,021
No. of SR0140		SR0141
TOTAL		2,180,668,742
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02093,875.634	SR0210217,643,800	SR02111,255,072
Barren/wasteland	SR02037.6	SR0204233,700	SR020578
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02153,752.236	SR0216149,768,497	SR0217657,076
Native pastureland	SR020610,363.531	SR0207434,752,752	SR0208947,523
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02213,948.068	SR0222246,541,594	SR0223518,724
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR023050.572	SR02312,620,793	SR0232127,788
COLUMN TOTAL	SR021821,997.641	SR02191,051,561,136	SR02203,506,261
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acresSum of Column II must equal the total for Category D1Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.			

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384171.085	SR038517,003,785	SR038656,721
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390407.74	SR039122,831,602	SR039278,871
Native pastureland	SR03813,355.483	SR0382205,674,207	SR0383348,362
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR039613.76	SR03971,032,000	SR039834,770
COLUMN TOTAL	SR03933,948.068	SR0394246,541,594	SR0395518,724
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR0233	SR0234	SR0235

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
SAMSUNG AUSTIN SEMICONDUCTOR		755,215,210	673,050,960
APPLIED MATERIALS INC	SR0726	282,433,058	282,433,058
SAMSUNG AUSTIN SEMICONDUCTOR	SR0729	158,844,799	138,261,441
MHC LAND HOLDINGS LLC	SR0732	121,346,793	121,346,793
APPLIED MATERIALS INC	SR0735	837,644,320	113,571,800
JANIS ATX LLC	SR0738	99,208,774	99,208,774
MAJESTIC TIMMERMANN LLC	SR0741	96,640,215	93,905,229
LEGACY ON PARMER OWNER LLC	SR0744	90,370,000	90,370,000
LFR3 AUS HARRIS BRANCH LLC	SR0747	88,836,000	88,836,000
BSREP III DECKER LANE LP	SR0750	87,262,081	87,262,081
TOTAL	SR0753	2,617,801,250	1,788,246,136
	SR0755		

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

DRIPPING SPRINGS ISD

County Name

105-904-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	397,184,687
	SR0177
2. Totally exempt property value.	178,678,805
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	218,505,882
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	26	SR0450	2,804,107
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	18	SR0452	660,000
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	1	SR0454	60,000
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	1	SR0460	0
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	0	SR0456	0
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>1</u> SR0472	<u>0</u> SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u> SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u> SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>0</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>0</u> SR0552	<u>0</u> SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>1</u> SR0554	<u>79,035</u> SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u> SR0556	<u>0</u> SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u> SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u> SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u> SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u> SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u> SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>165,073,780</u> SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u> SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u> SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>11,851,587</u> SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>27</u>	SR0575	<u>10,228,962</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>27,748,411</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>3,827,503</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>23,920,908</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0</u>
	SR0651

52. Maintenance & Operations Tax Rate:	<u>0.7552</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.35</u>	=	<u>1.105200</u>
	SR0652			SR0653		SR0654

54. Total Tax Rate:

62. Calculated Tax Levy	<u>259,992.64</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>22,211,548</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>10,093,103</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

73. Complete and attach the Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313 for the school district (Form 50-767).

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		21		12,811,923
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		18		3,124,544
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		35		165,454,741
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		0
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		35		27,729,543
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		2		8,242,366
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		0		0
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		5		956,050
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1		186,715
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		0		0
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		0		0
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		0		0
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		218,505,882
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	934,630
J4. Telephone companies (include telephone co-ops)	SR0038	21,420
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		956,050
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of	SR0102	SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of	SR0104	SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of	SR0106	SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of	SR0108	SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of	SR0110	SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of	SR0112	SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of	SR0114	SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of	SR0116	SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of	SR0118	SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of	SR0120	SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of	SR0122	SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of	SR0124	SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of	SR0126	SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of	SR0128	SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of	SR0130	SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of	SR0132	SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of	SR0134	SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of	SR0136	SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of	SR0138	SR0139
XV Other totally exempt properties	24	178,678,805
No. of	SR0140	SR0141
	TOTAL	178,678,805
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	63.728	4,133,826	7,868
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	706.515	41,717,610	73,340
Temporarily quarantined land	0	0	0
Wildlife management	3,294.242	119,603,305	299,753
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	4,064.485	165,454,741	380,961
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	389.54	15,484,908	24,445
Native pastureland	2,904.702	104,118,397	275,308
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	3,294.242	119,603,305	299,753

80. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	0	0	0

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
		SR0274	SR0275	SR0276
Pine	II	0	0	0
		SR0277	SR0278	SR0279
Pine	III	0	0	0
		SR0280	SR0281	SR0282
Pine	IV	0	0	0
		SR0283	SR0284	SR0285
Mixed	I	0	0	0
		SR0262	SR0263	SR0264
Mixed	II	0	0	0
		SR0265	SR0266	SR0267
Mixed	III	0	0	0
		SR0268	SR0269	SR0270
Mixed	IV	0	0	0
		SR0271	SR0272	SR0273
Hardwood	I	0	0	0
		SR0250	SR0251	SR0252
Hardwood	II	0	0	0
		SR0253	SR0254	SR0255
Hardwood	III	0	0	0
		SR0256	SR0257	SR0258
Hardwood	IV	0	0	0
		SR0259	SR0260	SR0261
COLUMN TOTAL		0	0	0
		SR0224	SR0225	SR0226

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
		SR0310	SR0311	SR0312
Pine	II	0	0	0
		SR0313	SR0314	SR0315
Pine	III	0	0	0
		SR0316	SR0317	SR0318
Pine	IV	0	0	0
		SR0319	SR0320	SR0321
Mixed	I	0	0	0
		SR0298	SR0299	SR0300
Mixed	II	0	0	0
		SR0301	SR0302	SR0303
Mixed	III	0	0	0
		SR0304	SR0305	SR0306
Mixed	IV	0	0	0
		SR0307	SR0308	SR0309
Hardwood	I	0	0	0
		SR0286	SR0287	SR0288
Hardwood	II	0	0	0
		SR0289	SR0290	SR0291
Hardwood	III	0	0	0
		SR0292	SR0293	SR0294
Hardwood	IV	0	0	0
		SR0295	SR0296	SR0297
COLUMN TOTAL		0	0	0
		SR0230	SR0231	SR0232

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
PATRIOT GRANDEUR AGENT TRUST		2,857,781	2,769,650
	SR0726		SR0727
SPRY RANCH LP		2,092,607	2,092,607
	SR0729		SR0730
STEWART SUZANNE M		9,376,000	1,914,165
	SR0732		SR0733
REIMERS EUGENE H & VELMA JEAN LIFE		6,075,412	1,508,806
	SR0735		SR0736
WHOA RANCH TRAVIS LLC		7,068,560	1,334,485
	SR0738		SR0739
LANGFORD DELVIN & JANE		4,434,418	1,121,327
	SR0741		SR0742
RETREAT AT HAMILTON POOL LLC		1,409,567	1,080,013
	SR0744		SR0745
BOND ANDREW WILLIAM		1,129,000	1,030,800
	SR0747		SR0748
BENTREE RV RESORTS LLC		7,720,000	907,589
	SR0750		SR0751
AMINI RON		9,940,127	792,996
	SR0753		SR0756
	SR0755		SR0756
TOTAL		52,103,472	14,552,438

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

JOHNSON CITY ISD

County Name

016-901-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.

245,592,177

SR0177

2. Totally exempt property value.

1,442,028

SR0176

3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).

244,150,149

SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))

Number granted

14

SR0450

1,541,044

SR0451

5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))

Number granted

11

SR0452

480,000

SR0453

6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))

Number granted

0

SR0454

0

SR0455

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))

Number granted

0

SR0460

0

SR0461

9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))

Other county tax

Number granted

0

SR0456

0

SR0457

11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))

Number granted

0

SR0458

0

SR0459

13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))

Number granted

0

SR0476

0

SR0477

15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)

Number granted

0

SR0468

0

SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>0</u>	SR0472	<u>0</u>	SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u>	SR0500	<u>0</u>	SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u>	SR0504	<u>0</u>	
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>SR0508</u>	Number granted	<u>0</u>	SR0509
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>0</u>	SR0550	<u>0</u>	
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>0</u>	SR0552	<u>0</u>	SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>3</u>	SR0554	<u>40,226</u>	SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u>	SR0558	<u>0</u>	SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u>	SR0600	<u>0</u>	SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u>	SR0602	<u>0</u>	SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u>	SR0606	<u>0</u>	
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u>	SR0552	<u>0</u>	SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)				<u>194,374,933</u>	SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u>	SR0566	<u>0</u>	SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561	<u>5,336,705</u>	SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>11</u>	SR0575	<u>1,639,057</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>40,738,184</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>1,141,655</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>39,596,529</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.8235</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.8608</u>
	SR0651

52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.6669</u>	+	<u>0.1939</u>	=	<u>0.860800</u>
SR0652		SR0653		SR0654

62. Calculated Tax Levy	<u>337,322.65</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>12,093,566</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>6,724,168</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		2		1,635,497
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1		30,053
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		24		194,732,594
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		2		9,667
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		34		46,587,809
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		1		97,316
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		0		0
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		4		792,960
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		147,558
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		2		116,695
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		0		0
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		244,150,149
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	775,460
J4. Telephone companies (include telephone co-ops)	SR0038	17,500
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		792,960
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of	SR0102	SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of	SR0104	SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of	SR0106	SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of	SR0108	SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of	SR0110	SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of	SR0112	SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of	SR0114	SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of	SR0116	SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of	SR0118	SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of	SR0120	SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of	SR0122	SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of	SR0124	SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of	SR0126	SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of	SR0128	SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of	SR0130	SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of	SR0132	SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of	SR0134	SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of	SR0136	SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of	SR0138	SR0139
XV Other totally exempt properties	1	1,442,028
No. of	SR0140	SR0141
	TOTAL	1,442,028
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity Value	
Irrigated cropland		0		0		0
	SR0209		SR0210		SR0211	
Dryland cropland		0		0		0
	SR0203		SR0204		SR0205	
Barren/wasteland		0		0		0
	SR0200		SR0201		SR0202	
Orchards		0		0		0
	SR0215		SR0216		SR0217	
Improved pastureland		5		507,732		687
	SR0206		SR0207		SR0208	
Native pastureland		652.091		33,722,938		69,914
	SR0212		SR0213		SR014	
Temporarily quarantined land		0		0		0
	SR0221		SR0222		SR0223	
Wildlife management		4,327.543		160,501,924		287,060
	SR0236		SR0237		SR0238	
Timberland (at productivity)		0		0		0
	SR0224		SR0225		SR0226	
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).		0		0		0
	SR0227		SR0228		SR0229	
Transition to timber		0		0		0
	SR0233		SR0234		SR0235	
Timberland at restricted use		0		0		0
	SR0230		SR0231		SR0232	
Other agricultural land		0		0		0
	SR0218		SR0219		SR0220	
COLUMN TOTAL		4,984.634		194,732,594		357,661
	SR0010		SR0011		SR0399	
Sum of Column I must equal Category D1 acres			Sum of Column II must equal the total for Category D1		Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.	

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Irrigated cropland.		0		0		0
	SR0384		SR0385		SR0386	
Dryland cropland		0		0		0
	SR0378		SR0379		SR0380	
Barren/wasteland		0		0		0
	SR0375		SR0376		SR0377	
Orchards		0		0		0
	SR0390		SR0391		SR0392	
Improved pastureland		0		0		0
	SR0381		SR0382		SR0383	
Native pastureland		4,327.543		160,501,924		287,060
	SR0387		SR0388		SR0389	
Temporarily quarantined land		0		0		0
	SR0396		SR0397		SR0398	
Other agricultural land (includes timberland)		0		0		0
	SR0393		SR0394		SR0395	
COLUMN TOTAL		4,327.543		160,501,924		287,060
	SR0236		SR0237		SR0238	

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Irrigated cropland		0		0		0
	SR0331		SR0332		SR0333	
Dryland cropland		0		0		0
	SR0325		SR0326		SR0327	
Barren/wasteland		0		0		0
	SR0322		SR0323		SR0324	
Orchards		0		0		0
	SR0337		SR0338		SR0339	
Improved pastureland		0		0		0
	SR0328		SR0329		SR0330	
Native pastureland		0		0		0
	SR0334		SR0335		SR0336	
Temporarily quarantined land		0		0		0
	SR0343		SR0344		SR0345	
Wildlife management		0		0		0
	SR0346		SR0347		SR0348	
Other agricultural land		0		0		0
	SR0340		SR0341		SR0342	
COLUMN TOTAL		0		0		0
	SR0233		SR0234		SR0235	

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
DHT FALL CREEK 40 LP	14,650,950	14,444,132
ANGER TIMOTHY RAYMOND & CHARLYNN	11,123,202	7,073,020
BUDDE DOREEN CONSTANCE	3,881,941	3,567,046
JOHNSON DAVID GARY	4,004,987	2,976,951
JC RIVER RANCH LLC	69,499,748	2,751,013
RIVERS GWENDOLYN RENEE	3,200,000	1,843,245
TWO STREAMS ONE HEART LLC	1,795,539	1,398,000
WEIR JASPAR & MARIA GABRIELA VILLACORTA	14,293,561	948,029
HORABIN WILLIAM	2,706,459	947,244
BROCKHOEFT LTD	1,841,620	687,080
TOTAL	126,998,007	36,635,760

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

ROUND ROCK ISD

County Name

246-909-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

- | | |
|--|----------------|
| 1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable. | 14,516,825,870 |
| 2. Totally exempt property value. | 703,065,685 |
| 3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.). | 13,813,760,185 |

PARTIAL EXEMPTIONS/DEDUCTIONS

- | | | | | |
|---|----------------|--------|--------|---------------|
| 4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b)) | Number granted | 10,371 | SR0450 | 1,437,116,492 |
| | | | | SR0451 |
| 5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c)) | Number granted | 3,417 | SR0452 | 202,129,856 |
| | | | | SR0453 |
| 6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c)) | Number granted | 87 | SR0454 | 5,143,301 |
| | | | | SR0455 |
| 7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b)) | Number granted | 79 | SR0460 | 34,452,164 |
| | | | | SR0461 |
| 9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b)) | Number granted | 11 | SR0456 | 4,619,661 |
| Other county tax | | | | SR0457 |
| 11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b)) | Number granted | 0 | SR0458 | 0 |
| | | | | SR0459 |
| 13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b)) | Number granted | 0 | SR0476 | 0 |
| | | | | SR0477 |
| 15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132) | Number granted | 0 | SR0468 | 0 |
| | | | | SR0469 |

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>186</u> SR0472	<u>1,552,000</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>87</u> SR0504	<u>257,165</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>36</u> SR0550	<u>120,425,374</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>5</u> SR0552	<u>442,151</u>
			SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>531</u> SR0554	<u>5,745,215</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>6</u> SR0556	<u>14,604,130</u>
			SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>1</u> SR0602	<u>0</u>
			SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>86,204,251</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>0</u> SR0561	<u>53,261,237</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>192</u>	SR0575	<u>29,942,462</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>2</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>11,817,864,726</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>743,185,382</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>11,074,679,344</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.8598</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.9066</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>0.7101</u>	SR0652
53. Interest & Sinking Fund Tax Rate:	
<u>0.183</u>	SR0653
54. Total Tax Rate:	
<u>0.893100</u>	SR0654

62. Calculated Tax Levy	<u>98,314,355.35</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>457,623,093</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>404,254,885</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

73. Complete and attach the Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313 for the school district (Form 50-767).

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		13,913		7,781,871,746
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		317		1,913,839,581
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		274		70,766,131
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		78		86,498,591
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		6,996
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		51		61,083,483
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		303		2,578,522,933
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		102		268,036,690
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		33		35,841,289
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,047		564,614,291
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		143		436,640,762
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		21		570,238
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		98		6,037,366
	No. of Properties	SR0061	SR0062	
S. Special Inventory		16		9,429,349
	No. of Accounts	SR0063	SR0064	
		TOTAL		13,813,759,446
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	11,714,930
J3. Electric companies (include electric co-ops)	SR0036	16,544,461
J4. Telephone companies (include telephone co-ops)	SR0038	3,681,758
J5. Railroads	SR0040	2,888,750
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	985,140
J8. Other (Describe):	SR0046	26,250
J9. Railroad rolling stock	SR0048	0
TOTAL		35,841,289
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	2	2,269,590
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	4	16,839,686
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	4	11,436
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	1	2,370,974
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	200	681,574,738
No. of SR0140		SR0141
TOTAL		703,066,424
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity Value	
Irrigated cropland		0		0		0
Dryland cropland	SR0209	12.82	SR0210	4,467,514	SR0211	1,676
Barren/wasteland	SR0203	0	SR0204	0	SR0205	0
Orchards	SR0200	0	SR0201	0	SR0202	0
Improved pastureland	SR0215	190.286	SR0216	28,668,779	SR0217	24,435
Native pastureland	SR0206	1,980.25	SR0207	40,773,157	SR0208	135,210
Temporarily quarantined land	SR0212	0	SR0213	0	SR014	0
Wildlife management	SR0221	500.436	SR0222	11,779,141	SR0223	112,575
Timberland (at productivity)	SR0236	0	SR0237	0	SR0238	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224	0	SR0225	0	SR0226	0
Transition to timber	SR0227	0	SR0228	0	SR0229	0
Timberland at restricted use	SR0233	0	SR0234	0	SR0235	0
Other agricultural land	SR0230	8.1	SR0231	810,000	SR0232	20,444
COLUMN TOTAL	SR0218	2,691.892	SR0219	86,498,591	SR0220	294,340
	SR0010		SR0011		SR0399	
	Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1		Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.	

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Irrigated cropland.		0		0		0
Dryland cropland	SR0384	0	SR0385	0	SR0386	0
Barren/wasteland	SR0378	0	SR0379	0	SR0380	0
Orchards	SR0375	0	SR0376	0	SR0377	0
Improved pastureland	SR0390	21.378	SR0391	748,230	SR0392	2,693
Native pastureland	SR0381	450.286	SR0382	8,085,111	SR0383	36,621
Temporarily quarantined land	SR0387	0	SR0388	0	SR0389	0
	SR0396		SR0397		SR0398	
Other agricultural land (includes timberland)		28.772		2,945,800		73,261
COLUMN TOTAL	SR0393	500.436	SR0394	11,779,141	SR0395	112,575
	SR0236		SR0237		SR0238	

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I		COLUMN II		COLUMN III	
	Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Irrigated cropland		0		0		0
Dryland cropland	SR0331	0	SR0332	0	SR0333	0
Barren/wasteland	SR0325	0	SR0326	0	SR0327	0
Orchards	SR0322	0	SR0323	0	SR0324	0
Improved pastureland	SR0337	0	SR0338	0	SR0339	0
Native pastureland	SR0328	0	SR0329	0	SR0330	0
Temporarily quarantined land	SR0334	0	SR0335	0	SR0336	0
Wildlife management	SR0343	0	SR0344	0	SR0345	0
Other agricultural land	SR0346	0	SR0347	0	SR0348	0
COLUMN TOTAL	SR0340	0	SR0341	0	SR0342	0
	SR0233		SR0234		SR0235	

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
		SR0274	SR0275	SR0276
Pine	II	0	0	0
		SR0277	SR0278	SR0279
Pine	III	0	0	0
		SR0280	SR0281	SR0282
Pine	IV	0	0	0
		SR0283	SR0284	SR0285
Mixed	I	0	0	0
		SR0262	SR0263	SR0264
Mixed	II	0	0	0
		SR0265	SR0266	SR0267
Mixed	III	0	0	0
		SR0268	SR0269	SR0270
Mixed	IV	0	0	0
		SR0271	SR0272	SR0273
Hardwood	I	0	0	0
		SR0250	SR0251	SR0252
Hardwood	II	0	0	0
		SR0253	SR0254	SR0255
Hardwood	III	0	0	0
		SR0256	SR0257	SR0258
Hardwood	IV	0	0	0
		SR0259	SR0260	SR0261
COLUMN TOTAL		0	0	0
		SR0224	SR0225	SR0226

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
		SR0310	SR0311	SR0312
Pine	II	0	0	0
		SR0313	SR0314	SR0315
Pine	III	0	0	0
		SR0316	SR0317	SR0318
Pine	IV	0	0	0
		SR0319	SR0320	SR0321
Mixed	I	0	0	0
		SR0298	SR0299	SR0300
Mixed	II	0	0	0
		SR0301	SR0302	SR0303
Mixed	III	0	0	0
		SR0304	SR0305	SR0306
Mixed	IV	0	0	0
		SR0307	SR0308	SR0309
Hardwood	I	0	0	0
		SR0286	SR0287	SR0288
Hardwood	II	0	0	0
		SR0289	SR0290	SR0291
Hardwood	III	0	0	0
		SR0292	SR0293	SR0294
Hardwood	IV	0	0	0
		SR0295	SR0296	SR0297
COLUMN TOTAL		0	0	0
		SR0230	SR0231	SR0232

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
APPLE INC	326,947,353	326,732,176
BPP ALPHABET MF RIATA LP	293,753,009	293,714,139
BRE JUPITER B ICON TX OWNER LP	130,950,000	130,950,000
ADVANCED MICRO DEVICES INC	107,585,230	107,335,230
ATX MERRILLTOWN LP	99,250,000	99,250,000
CMF 15 PORTFOLIO LLC	98,430,000	98,430,000
CAPITAL CITY LUCKY RIATA HOLDING LLC	90,392,897	90,392,897
BAWB APARTMENTS LLC	89,500,000	89,500,000
KARLIN RESEARCH PARK DEVELOPMENT LLC &	88,233,487	88,233,487
UI EUROPA ASSETS LP	79,872,663	79,872,663
TOTAL	1,404,914,639	1,404,410,592

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

LEANDER ISD

County Name

246-913-02

County Number

Travis Central Appraisal District

Appraisal District Name

GENERAL INFORMATION: This form is to be completed and submitted to the Property Tax Assistance Division's Data Analysis Team (DAT) in connection with filing a self-report correction protest or a request for audit of a school district's taxable property values as reflected in a Property Value Study finding under Government Code Section 403.302. Please consult Comptroller Rule 9.4308(h) regarding self-report correction protests and Rule 9.103 regarding requests for audit.

- This form is not complete unless:
- each individual value item on this report is filled out;
 - the four reports (items 70-73) regarding value lost (with their attachments) are attached; and
 - the required recapitulation (recap) of the school district's values (item 74) is provided.

The recap consists of one or more computer-generated summaries of appraisal and tax roll data that is generated from the same database system(s) used to submit appraisal roll and tax collection data to each taxing unit as required by statute and reflects, as of the appropriate effective date, the values shown as a line item on this form. If you have questions, call 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2026

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	21,155,519,172
	SR0177
2. Totally exempt property value.	1,530,191,747
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	19,625,327,425
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	16,728	SR0450	2,273,656,474
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	4,596	SR0452	250,248,086
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	156	SR0454	6,578,519
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	258	SR0460	167,303,982
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	19	SR0456	7,747,708
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	1	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>379</u> SR0472	<u>2,661,620</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>4,596</u> SR0500	<u>12,131,818</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>156</u> SR0504	<u>299,298</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>5</u> SR0550	<u>17,198,000</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>5</u> SR0552	<u>594,911</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>935</u> SR0554	<u>11,328,722</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>3</u> SR0556	<u>80,339,766</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>359,793,738</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>8</u> SR0566	<u>19,294</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u>522,877,428</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>532</u>	SR0575	<u>60,815,019</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>1</u>
				SR0629
				<u>0</u>
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>15,851,733,042</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>992,646,344</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>14,859,086,698</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.032166</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.150778</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>SR0652</u> 0.7569 + 53. Interest & Sinking Fund Tax Rate:	<u>0.33</u>
	SR0653
	<u>1.086900</u>
	SR0654
54. Total Tax Rate:	

62. Calculated Tax Levy	<u>160,929,475.41</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>3,085,245,876</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>2,561,769,822</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Complete and attach the Report on Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065 for the school district (Form 50-851).

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Complete and attach the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled for the school district (Form 50-253).

TAX INCREMENT FINANCING

72. Complete and attach the Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) (Form 50-755) for each tax increment reinvestment zone in your school district.

TAX CODE CHAPTER 313 LIMITATIONS

73. Complete and attach the Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313 for the school district (Form 50-767).

RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.

75. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		21,633		15,874,837,613
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		38		1,008,772,111
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1,813		313,826,428
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		313		362,141,213
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		25		1,288,751
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		597		271,088,872
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		301		1,094,275,772
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		259		225,797,952
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		31		28,875,120
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,046		189,774,750
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		79		23,627,272
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		204		14,439,635
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		525		210,716,690
	No. of Properties	SR0061	SR0062	
S. Special Inventory		16		5,865,246
	No. of Accounts	SR0063	SR0064	
		TOTAL		19,625,327,425
			SR0175	

76. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems		13,726
	SR0032	
J2. Gas distribution systems		3,951,180
	SR0034	
J3. Electric companies (include electric co-ops)		21,276,150
	SR0036	
J4. Telephone companies (include telephone co-ops)		3,602,494
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		31,570
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
	TOTAL	28,875,120
	SR0050	

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	4	55,106,363
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	2,596
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	10	612,678
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	696	1,474,470,110
No. of SR0140		SR0141
TOTAL		1,530,191,747
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020941.083	SR02101,041,479	SR02115,481
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	1,059.27	9,854,373	76,410
Temporarily quarantined land	SR020612,452.204	SR0207198,506,776	SR02081,188,709
Wildlife management	SR02120	SR02130	SR0140
Timberland (at productivity)	SR02217,145.57	SR0222146,586,932	SR0223777,233
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02360	SR02370	SR02380
Transition to timber	SR02240	SR02250	SR02260
Timberland at restricted use	SR02270	SR02280	SR02290
Other agricultural land	SR02330	SR02340	SR02350
COLUMN TOTAL	SR0230126.358	SR02316,151,653	SR0232299,642
	SR021820,824.485	SR0219362,141,213	SR02202,347,475
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384166.691	SR03853,227,871	SR038622,236
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	110.01	2,098,650	13,053
Temporarily quarantined land	SR03816,808.826	SR0382137,959,954	SR0383622,608
Other agricultural land (includes timberland)	SR03870	SR03880	SR03890
COLUMN TOTAL	SR03960	SR03970	SR03980
	SR039360.043	SR03943,300,457	SR0395119,336
	SR02367,145.57	SR0237146,586,932	SR0238777,233

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
SE COSMOS LLC	129,676,430	129,676,430
AMFP VI MERITAGE LLC	99,278,090	99,278,090
LA VILLA HOUSING FINANCE	92,960,000	92,960,000
SONTERRA LUXURY APTS LLC	81,533,980	81,533,980
VERANDAH AT GRANDVIEW HILLS LLC	79,890,000	79,890,000
PRIII TRG HIGH POINTE OWNER LP	77,230,000	77,230,000
MRG ATX HOLDINGS LLC	73,909,105	71,394,447
CANYON CREEK TEXAS LLC	68,190,000	68,190,000
BELL FUND V FOUR POINTS LLC	65,550,000	65,550,000
CMS/COLONIAL MULTIFAMILY CANYON CREEK	60,320,000	60,320,000
TOTAL	828,537,605	826,022,947

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this School District Report of Property Value is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date