

County Report of Property Value

Grand Total

TRAVIS COUNTY

County Name

227-000-00

County Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

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.	461,287,503,439
2. Totally exempt property value.	53,360,979,994
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.).	407,926,523,445

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$3,000 general exemption on Farm-to-Market Flood Control. SR0451 (Tax Code Section 11.13(a))	Number granted 0 SR0450	0
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted 3,241 SR0460	1,753,323,456
Other county tax		
8. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemption. (Tax Code Section 11.131(b))	Number granted SR0466	
FMFC Tax		
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted 294 SR0456	145,839,388
Other county tax		
10. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted SR0462	
FMFC tax		
11. Total value lost to surviving spouse of a member of the U.S. Armed Services killed in action. (Tax Code Section 11.131(b))	Number granted 6 SR0458	2,777,899
Other county tax		
12. Total value lost to surviving spouse of a member of the U.S. Armed Services killed in action. (Tax Code Section 11.131(b))	Number granted SR0464	
FMFC tax		
13. Total value lost to surviving spouse of a First Responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted 5 SR0476	2,320,090
Other county tax		
14. Total value lost to surviving spouse of a First Responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted SR0478	
FMFC tax		
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 2 SR0468	254,909
Other county tax		
16. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted SR0470	
FMFC tax		

17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22) Other county tax	Number granted	<u>6,402</u>	SR0472	<u>49,763,249</u>
				SR0473
18. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22) FMFC tax	Number granted		SR0474	
				SR0475
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)) Other county tax	Number granted	<u>73,929</u>	SR0500	<u>9,648,621,895</u>
				SR0501
20. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)) FMFC tax	Number granted		SR0504	
				SR0505
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)) Other county tax	Number granted	<u>3,735</u>	SR0504	<u>458,461,135</u>
				SR0503
22. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)) FMFC tax	Number granted		SR0506	
				SR0507
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)) Other county tax	Percentage	<u>SR0508</u>	Number granted	<u>32,216,173,299</u>
				SR0510
24. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)) FMFC tax			Number granted	
				SR0512
25. Total value lost to freeport exemptions. SR0551 (Tax Code Section 11.251)	Number granted	<u>205</u>	SR0550	<u>2,271,839,877</u>
26. 26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)				SR0551
	Number granted	<u>150</u>	SR0552	<u>130,713,687</u>
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>9,631</u>	SR0554	<u>181,184,136</u>
				SR0555
28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>161</u>	SR0556	<u>730,695,412</u>
				SR0557
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>
				SR0609
30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). Mandatory partial exemptions in counties under 1.8 million in population. Do not report totally exempt property here; instead report it in line 2.	Number granted	<u>0</u>	SR0558	<u>0</u>
				SR0559
31. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u>	SR0600	<u>0</u>
				SR0601
32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>2</u>	SR0602	<u>0</u>
				SR0603
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>
				SR0605
34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>67</u>	SR0606	<u>30,000</u>
				SR0607
35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted	<u>4</u>	SR0610	<u>0</u>
				SR0611
36. 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
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>519</u>	SR0617	<u>523,854,768</u>
				SR0618

38. 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 and E)			8,440,057,082
		SR0400	
39. Loss to Special Valuation	Number granted	SR0569	
		SR0570	
40. Market value adjustment due to any Governor-declared disaster. (Tax Code Section 11.35)	Number of accounts	SR0566	27,640
	1	SR0567	
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	SR0561	21,892,087,928
		SR0560	
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	SR0571	0
	0	SR0572	

TAXABLE VALUE

43. Total taxable value for county tax purposes	327,200,487,084
	SR0179
44. Total taxable value for Farm-to-Market/Flood Control tax purposes	
	SR0180

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		0.293188
		SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)		0.304655
		SR0651
County tax rate for General Fund:		
52. Maintenance & Operations Tax Rate:		54. Total Tax Rate:
0.269707	53. Interest & Sinking Fund Tax Rate:	0.304655
SR0652	0.034948	SR0654
County tax rate for Special Road & Bridge Fund:		
55. Maintenance & Operations Tax Rate		57. Total Tax Rate:
	56. Interest & Sinking Fund Tax Rate:	
SR0658		SR0660
County tax rate for Farm-to-Market/Flood Control Fund:		
58. Maintenance & Operations Tax Rate:		60. Total Tax Rate:
	59. Interest & Sinking Fund Tax Rate:	
SR0655		SR0657
61. Total County Tax Rate		0.304655
		SR0661
62. Actual county tax levy for General fund		996,832,643.93
		SR0664
64. Actual county tax levy for Farm-to-Market/Flood Control fund		
		SR0668
65. Actual county tax for Special Road & Bridge fund		
		SR0666
66. Actual total county tax levy		996,832,643.93
		SR0662

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	127,767,290,158
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	105,856,434,350
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)

SR0626

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

0

SR0700

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in

SR0623

SR0624

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

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and 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		359,873		235,517,809,023
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		12,756		53,333,114,889
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		29,181		6,390,547,665
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		4,561		8,467,477,216
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		301		12,495,492
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		6,981		3,896,261,217
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		10,800		65,182,023,932
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		5,050		11,868,125,182
	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		367		1,488,037,418
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		31,493		9,257,377,532
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		938		9,167,827,565
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		11,527		752,447,156
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		1		52,557
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		10,248		1,648,641,466
	No. of Properties	SR0061	SR0062	
S. Special Inventory		536		493,974,166
	No. of Accounts	SR0063	SR0064	
		TOTAL		407,476,212,476
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	487,022
J2. Gas distribution systems	SR0034	407,612,753
J3. Electric companies (include electric co-ops)	SR0036	315,939,858
J4. Telephone companies (include telephone co-ops)	SR0038	121,645,838
J5. Railroads	SR0040	40,875,026
J6. Pipelines	SR0042	79,456,275
J7. Cable TV	SR0044	383,744,268
J8. Other (Describe):	SR0046	133,076,497
J9. Railroad rolling stock	SR0048	5,199,881
TOTAL		1,488,037,418

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	6	64,953,792
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	5,409	6,012,303
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)	17	24,999,729
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)	19	56,758,975
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)	37	237,976,612
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	226	1,168,076,056
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	3	445,029
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)	12	62,986
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)	92	15,171,078
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)	40	72,978,981
No. of SR0138		SR0139
XV Other totally exempt properties	11,051	52,013,543,019
No. of SR0140		SR0141
TOTAL		53,660,978,560
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020941,296.084	SR02101,745,195,702	SR02119,535,579
Barren/wasteland	SR0203227.065	SR02044,844,221	SR02055,624
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR021523,147.109	SR0216857,213,298	SR02172,540,735
Native pastureland	SR020676,271.915	SR02072,668,478,703	SR02086,758,361
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR022171,340.875	SR02223,094,476,292	SR02237,075,477
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	SR02301,039.739	SR023196,642,965	SR0232880,748
COLUMN TOTAL	SR0218213,322.787	SR02198,466,851,181	SR022026,796,524
	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.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03841,596.636	SR0385103,113,137	SR0386254,028
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03904,261.537	SR0391231,572,960	SR0392416,366
Native pastureland	SR038165,333.299	SR03822,751,170,436	SR03836,282,605
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR0396149.403	SR03978,619,759	SR0398122,478
COLUMN TOTAL	SR039371,340.875	SR03943,094,476,292	SR03957,075,477
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

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

	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

80. 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	

81. 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	

82. 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	3,357,452,781	3,355,139,711
TESLA INC	3,511,843,378	3,254,919,279
SAMSUNG AUSTIN SEMICONDUCTOR	881,242,358	840,039,193
COLUMBIA/ST DAVIDS HEALTH CARE	707,611,399	707,280,405
BPP ALPHABET MF RIATA LP	494,676,665	494,636,532
110 E 2ND SERIES	437,823,880	437,823,880
AMAZON.COM SERVICES LLC	554,099,275	434,238,037
HEB LP	430,182,616	427,502,527
ORACLE AMERICA INC	423,326,071	423,234,378
WALLER CREEK ELEVEN LTD	415,497,000	415,497,000
TOTAL	11,213,755,423	10,790,310,942

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 *County 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