

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 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.	268,689,076,794
	SR0177
2. Totally exempt property value.	42,531,801,433
	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.).	226,157,275,361
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	128,660	SR0450	12,707,502,396
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	39,595	SR0452	390,057,163
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	1,937	SR0454	18,583,653
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	1,076	SR0460	508,652,415
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	172	SR0456	69,082,061
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	298,904
				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	385,953
				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

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

Number granted	<u>2,714</u>	SR0472	<u>21,613,457</u>
			SR0473

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

Number granted	<u>39,595</u>	SR0500	<u>956,605,709</u>
			SR0501

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

Number granted	<u>1,937</u>	SR0504	<u>26,785,492</u>
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23. 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

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

Number granted	<u>64</u>	SR0550	<u>1,489</u>
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26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>76</u>	SR0552	<u>18,816,039</u>
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27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)

Number granted	<u>3,708</u>	SR0554	<u>62,367,577</u>
			SR0555

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

Number granted	<u>111</u>	SR0556	<u>507,297,531</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>
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30. 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

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>0</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>66</u>	SR0606	<u>0</u>
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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>517</u>	SR0617	<u>296,200,330</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, E and H)

<u>853,147,890</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>SR0570</u>
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40. 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>27,640</u>
			SR0567

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

Number granted	<u>SR0561</u>	<u>9,166,969,732</u>
		SR0560

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

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

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.)	SR0178	200,552,879,930
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	SR0710	11,466,831,629
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	189,086,048,301

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.806593
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	0.862532
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.7365 + SR0653 0.123 = SR0654 0.859500		
62. Calculated Tax Levy	SR0664	1,617,749,056.42
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	59,576,301,339
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	50,402,735,170

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		180,562		121,324,493,637
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		10,941		41,240,206,694
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		5,636		3,035,895,050
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		382		855,644,986
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		24		1,147,994
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		832		565,852,975
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		6,759		44,793,485,487
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3,289		6,210,060,146
	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		113		585,429,712
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		19,738		4,825,269,822
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		351		1,499,589,160
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		2,959		135,767,461
	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		2,509		459,346,160
	No. of Properties	SR0061	SR0062	
S. Special Inventory		269		379,860,784
	No. of Accounts	SR0063	SR0064	
		TOTAL		225,912,050,068
			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	460,784
J2. Gas distribution systems	SR0034	286,535,493
J3. Electric companies (include electric co-ops)	SR0036	24,378,568
J4. Telephone companies (include telephone co-ops)	SR0038	77,001,090
J5. Railroads	SR0040	36,399,345
J6. Pipelines	SR0042	10,693,636
J7. Cable TV	SR0044	149,940,713
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	20,083
TOTAL		585,429,712
		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)	4	12,427,919
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	3,662	4,062,913
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)	14	22,072,202
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)	18	56,325,702
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)	27	191,591,259
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	174	831,468,394
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	1	187,021
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)	7	34,086
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)	15	1,877,186
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)	28	42,888,767
No. of SR0138		SR0139
XV Other totally exempt properties	6,741	41,502,974,472
No. of SR0140		SR0141
TOTAL		42,665,909,921
		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	SR0209390.664	SR021030,359,266	SR021131,758
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	113.495	5,424,458	10,189
Temporarily quarantined land	SR02065,319.994	SR0207208,037,808	SR0208382,974
Wildlife management	SR02120	SR02130	SR0140
Timberland (at productivity)	SR02210	SR02220	SR02231,332,944
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR023615,428.878	SR0237597,531,402	SR02380
Transition to timber	SR02240	SR02250	SR02260
Timberland at restricted use	SR02270	SR02280	SR02290
Other agricultural land	SR02330	SR02340	SR02350
COLUMN TOTAL	SR0230134.912	SR023113,665,607	SR0232112,785
	SR021821,387.943	SR0219855,018,541	SR02201,870,650
	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	SR0384121.565	SR03856,198,287	SR038612,166
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	226.497	9,236,320	20,211
Temporarily quarantined land	SR038115,029.59	SR0382580,103,418	SR03831,261,967
Other agricultural land (includes timberland)	SR03870	SR03880	SR03890
COLUMN TOTAL	SR039651.226	SR03971,993,377	SR039838,600
	SR039315,428.878	SR0394597,531,402	SR03951,332,944
	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
	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		707,101,428	706,770,434
110 E 2ND SERIES	SR0726	437,823,880	437,823,880
ORACLE AMERICA INC	SR0729	423,326,071	423,234,378
WALLER CREEK ELEVEN LTD	SR0732	415,497,000	415,497,000
UNIVERSITY OF TEXAS	SR0735	399,198,478	399,198,478
ALPINE GUADALUPE LLC	SR0738	385,835,636	385,835,636
GREEN WATER BLOCK 185 LLC	SR0741	355,519,640	355,519,640
CAPITAL METROPOLITAN TA	SR0744	341,395,487	341,395,487
DOMAIN RETAIL PROPERTY OWNER LP	SR0747	338,405,680	338,405,680
CSHV-401 CONGRESS LLC	SR0750	335,585,300	335,585,300
TOTAL	SR0753	4,139,688,600	4,139,265,913
	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

DEL VALLE ISD
County Name

227-910-02
County Number

Travis Central Appraisal District
Appraisal District Name

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27,643,440,494

SR0177
2. Totally exempt property value.

2,909,320,531

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.).

24,734,119,963

SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

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

Number granted 13,371 SR0450

1,260,214,688

SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))

Number granted 2,559 SR0452

20,384,924

SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))

Number granted 336 SR0454

2,447,379

SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))

Number granted 222 SR0460

57,921,606

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 10 SR0456

1,501,619

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

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

Number granted	<u>344</u>	SR0472	<u>2,484,956</u>
			SR0473

19. 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

21. 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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23. 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

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

Number granted	<u>22</u>	SR0550	<u>348,236,940</u>
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26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>19</u>	SR0552	<u>64,365,146</u>
			SR0553

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

Number granted	<u>758</u>	SR0554	<u>34,815,049</u>
			SR0555

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

Number granted	<u>10</u>	SR0556	<u>133,191,834</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>
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30. 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

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>0</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>1</u>	SR0606	<u>30,000</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>1,371,318,305</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>0</u>
		SR0570

40. 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

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

Number granted	<u>SR0561</u>	<u>694,693,484</u>
		SR0560

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

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

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.)	SR0178	20,742,514,033
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	SR0710	182,977,200
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	20,559,536,833

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.032405
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.0028
52. Maintenance & Operations Tax Rate: <div>SR0652</div> 0.6728	53. Interest & Sinking Fund Tax Rate: <div>SR0653</div> 0.33	54. Total Tax Rate: <div>SR0654</div> 1.002800
62. Calculated Tax Levy	SR0664	203,736,142.49
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	3,166,167,950
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	2,470,005,581

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	21,827		7,201,766,896	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	262		1,762,777,853	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	2,546		296,265,299	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	1,016		1,375,716,544	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	57		2,326,175	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	1,678		775,523,746	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	685		3,660,073,153	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	138		3,568,704,204	
	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	99		135,025,199	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	1,451		1,526,955,584	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	125		3,994,040,708	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	2,590		165,795,185	
	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	2,435		177,528,233	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	76		26,559,068	
	No. of Accounts	SR0063	SR0064	
	TOTAL		24,669,110,404	
			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	4,214,894
J3. Electric companies (include electric co-ops)	SR0036	66,461,790
J4. Telephone companies (include telephone co-ops)	SR0038	8,876,092
J5. Railroads	SR0040	897,733
J6. Pipelines	SR0042	40,002,649
J7. Cable TV	SR0044	6,972,041
J8. Other (Describe):	SR0046	7,600,000
J9. Railroad rolling stock	SR0048	0
	TOTAL	135,025,199
	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)	186	182,485
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)	3	2,927,527
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	433,273
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)	5	57,535,589
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)	28	3,176,879
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	998,989
No. of SR0138		SR0139
XV Other totally exempt properties	931	2,898,408,772
No. of SR0140		SR0141
TOTAL		2,963,663,514
		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	SR020910,544.533	SR0210314,651,284	SR02111,105,505
Barren/wasteland	SR020319.6	SR0204749,721	SR0205412
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02158,211.737	SR0216231,559,808	SR0217678,516
Native pastureland	SR020626,911.365	SR0207673,785,493	SR02082,076,389
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02214,965.964	SR0222149,602,528	SR0223446,975
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	SR0230106.665	SR02315,367,710	SR023290,442
COLUMN TOTAL	SR021850,759.864	SR02191,375,716,544	SR02204,398,239
	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	SR0384907.238	SR038527,088,962	SR038695,413
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390569.466	SR039118,270,544	SR039253,128
Native pastureland	SR03813,489.26	SR0382104,243,022	SR0383298,434
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03934,965.964	SR0394149,602,528	SR0395446,975
	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	3,357,452,781	3,355,139,711
TESLA INC	3,511,843,378	3,254,919,279
FIFTH GENERATION INC	194,731,429	157,892,498
AG HILLTOP EAST RIVERSIDE 1300 PROPERTY	150,990,823	150,990,823
AUSTIN TX III SGF	138,584,795	138,584,795
LIT INDUSTRIAL LIMITED PARTNERSHIP	113,096,109	113,096,109
AG-HILLTOP EAST RIVERSIDE 1301 PROPERTY	110,102,390	110,102,390
TX AUS 2 LLC	105,000,000	105,000,000
AVIS BUDGET CAR RENTAL LLC	96,173,949	96,173,949
MET CENTER PORTFOLIO LLC	95,921,999	95,921,999
TOTAL	7,873,897,653	7,577,821,553

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 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.	31,161,427,893
	SR0177
2. Totally exempt property value.	960,233,680
	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.).	30,201,194,213
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	20,438	SR0450	1,995,435,769
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	7,260	SR0452	69,540,722
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	165	SR0454	1,451,151
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	280	SR0460	194,631,559
				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	6,860,106
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	3	SR0458	1,402,313
				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	2	SR0476	1,050,317
				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

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

Number granted	<u>470</u>	SR0472	<u>3,590,843</u>
			SR0473

19. 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

21. 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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23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))

Percentage	<u>SR0508</u>	Number granted	<u>20,438</u>	SR0509	<u>3,307,167,325</u>
					SR0510

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

Number granted	<u>2</u>	SR0550	<u>0</u>
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26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>3</u>	SR0552	<u>958,230</u>
			SR0553

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

Number granted	<u>740</u>	SR0554	<u>12,570,026</u>
			SR0555

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

Number granted	<u>3</u>	SR0556	<u>3,182,138</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>
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30. 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

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>1</u>	SR0617	<u>0</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, E and H)

<u>1,044,146,180</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>SR0570</u>
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40. 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

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

Number granted	<u>SR0561</u>	<u>2,702,211,791</u>
		SR0560

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

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

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.)	SR0178	20,856,995,743
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	SR0710	1,394,033,720
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	19,462,962,023

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.8796
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.0741
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.7466 + SR0653 0.3275 = SR0654 1.074100		
62. Calculated Tax Levy	SR0664	206,986,823.90
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	13,826,522,866
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	11,121,957,136

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	26,863		23,914,277,899	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	216		766,670,375	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	4,031		899,820,604	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	527		1,046,937,973	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	29		1,726,361	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	855		527,060,546	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	628		1,982,341,397	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	420		417,131,165	
	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	37		29,716,293	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	1,870		268,074,142	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	48		9,664,360	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	140		8,074,563	
	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	882		283,731,337	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	34		31,511,464	
	No. of Accounts	SR0063	SR0064	
	TOTAL		30,186,738,479	
			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	650
J2. Gas distribution systems	SR0034	1,403,862
J3. Electric companies (include electric co-ops)	SR0036	15,065,095
J4. Telephone companies (include telephone co-ops)	SR0038	4,266,882
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	3,493,073
J7. Cable TV	SR0044	5,486,731
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		29,716,293
		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)	395	441,668
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	27,865,166
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	2	2,933,765
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	17,083
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	608	939,055,641
No. of SR0140		SR0141
TOTAL		970,313,323
		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	SR020939	SR02102,284,707	SR02115,309
Barren/wasteland	SR020345.35	SR0204798,569	SR02051,077
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR021579.21	SR02165,198,467	SR02179,743
Native pastureland	SR02063,557.82	SR0207175,606,366	SR0208328,560
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR022120,653.167	SR0222822,168,478	SR02232,145,775
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	SR0230360.203	SR023140,881,386	SR0232301,329
COLUMN TOTAL	SR021824,734.75	SR02191,046,937,973	SR02202,791,793
	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	SR038420.78	SR03851,030,896	SR03861,959
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR039042.563	SR03913,806,079	SR03924,884
Native pastureland	SR038120,571.324	SR0382815,810,065	SR03832,123,043
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	18.5	1,521,438	15,889
COLUMN TOTAL	SR039320,653.167	SR0394822,168,478	SR03952,145,775
	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
	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
CSHV HCG RETAIL LLC		198,939,388	198,939,388
	SR0726		SR0727
MADRONE CIELO APARTMENTS LLC		139,129,263	139,129,263
	SR0729		SR0730
IVT SHOPS AT GALLERIA		123,755,193	123,755,193
	SR0732		SR0733
LAKEWAY REALTY LLC		114,000,000	114,000,000
	SR0735		SR0736
FHF I OAKS AT LAKEWAY LLC		91,430,350	91,319,539
	SR0738		SR0739
BMEF LAKEWAY LLC		90,520,000	90,520,000
	SR0741		SR0742
REGENCY LAKE TRAVIS		80,500,000	80,500,000
	SR0744		SR0745
AMFP V BEE CAVE LLC		73,000,000	73,000,000
	SR0747		SR0748
AVANTI HILLS LLC		70,226,728	70,226,728
	SR0750		SR0751
GREY FOREST DEVELOPMENT LLC		63,034,582	63,034,582
	SR0753		SR0756
		1,044,535,504	1,044,424,693
	SR0755		SR0756
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

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 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.

29,507,275,864

SR0177
2. Totally exempt property value.

904,316,741

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.).

28,602,959,123

SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

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

Number granted 10,202 SR0450

1,012,368,105

SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))

Number granted 3,677 SR0452

36,539,596

SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))

Number granted 49 SR0454

475,000

SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))

Number granted 46 SR0460

63,392,692

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 6 SR0456

5,926,266

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

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

Number granted	<u>111</u>	SR0472	<u>954,500</u>
			SR0473

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

Number granted	<u>3,677</u>	SR0500	<u>72,440,311</u>
			SR0501

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

Number granted	<u>49</u>	SR0504	<u>950,000</u>
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23. 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

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

Number granted	<u>1</u>	SR0550	<u>0</u>
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26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>4</u>	SR0552	<u>562,899</u>
			SR0553

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

Number granted	<u>593</u>	SR0554	<u>14,199,181</u>
			SR0555

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

Number granted	<u>1</u>	SR0556	<u>1,144,627</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>
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30. 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

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>238,080,402</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>0</u>
		SR0570

40. 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

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

Number granted	<u>SR0561</u>	<u>3,389,084,803</u>
		SR0560

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

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

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.)	SR0178	23,766,840,741
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	SR0710	2,282,694,780
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	21,484,145,961

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.9877
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	0.9441
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.768 + SR0653 0.12 = SR0654 0.888000		
62. Calculated Tax Levy	SR0664	190,132,430.56
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	15,296,133,338
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	11,906,165,292

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		12,941		22,975,610,287
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		171		848,378,255
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		697		457,395,070
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		112		238,367,998
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		6		841,857
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		106		96,326,068
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		261		3,026,154,221
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		380		454,221,520
	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		18		36,602,379
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2,229		381,375,245
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		48		19,494,102
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		8		261,397
	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		68		57,832,651
	No. of Properties	SR0061	SR0062	
S. Special Inventory		1		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		28,592,861,050
			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	13,110
J2. Gas distribution systems	SR0034	14,135,908
J3. Electric companies (include electric co-ops)	SR0036	1,092,454
J4. Telephone companies (include telephone co-ops)	SR0038	4,359,424
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	17,001,483
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		36,602,379
		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)	632	694,453
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	44,948,909
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	888
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	2,786,620
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	268	860,867,824
No. of SR0140		SR0141
TOTAL		909,298,694
		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	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	2,427.804	227,093,899	234,303
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	62.929	11,274,099	53,293
COLUMN TOTAL	2,490.733	238,367,998	287,596
	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	13.515	30,009,375	1,433
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	2,414.289	197,084,524	232,870
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	2,427.804	227,093,899	234,303

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
TR TERRACE LP	186,666,134	186,666,134
G&I VII BARTON SKYWAY LP	166,450,941	166,450,941
SHOPPING CENTER AT GATEWAY LP	165,807,354	165,807,354
PALISADES WEST LLC	111,198,142	111,198,142
INAUTX LLC	90,320,946	90,320,946
GRI WEST WOODS LLC	84,356,224	84,356,224
LG TERRACES LP	83,870,000	83,870,000
SPYGLASS FEE OWNER LLC	82,290,000	82,290,000
APPLE INC	82,252,362	82,252,362
WESTLAKE RETAIL LP	81,500,000	81,256,358
TOTAL	1,134,712,103	1,134,468,461

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)
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Signature	Date
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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 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.	527,839,542
2. Totally exempt property value.	47,311,155
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.).	480,528,387

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	380	SR0450	36,323,633
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	25	SR0452	229,264
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	1	SR0454	10,000
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	7	SR0460	2,701,388
				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

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

Number granted	<u>11</u>	SR0472	<u>87,500</u>
			SR0473

19. 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

21. 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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23. 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

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

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

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

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

Number granted	<u>8</u>	SR0554	<u>92,370</u>
			SR0555

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

Number granted	<u>0</u>	SR0556	<u>0</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>
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30. 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

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>182,355,825</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>0</u>
		SR0570

40. 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

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

Number granted	<u>SR0561</u>	<u>7,418,433</u>
		SR0560

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

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

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.)	SR0178	251,309,974
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	SR0710	1,189,892
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	250,120,082

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.2488
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.362
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.6692 + SR0653 0.4877 = SR0654 1.156900		
62. Calculated Tax Levy	SR0664	2,849,627.00
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	30,683,557
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	23,265,124

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	492		204,494,312	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		193,985	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	29		12,143,789	
	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		182,665,848	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	2		6,691	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	51		23,928,564	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	3		15,314,615	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	2		1,500,282	
	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	10		1,634,899	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	11		338,746	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	13		945,685	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	9		743,785	
	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	311		35,088,257	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			478,999,458	
			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	1,433,637
J4. Telephone companies (include telephone co-ops)	SR0038	79,537
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	121,725
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,634,899
		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)	4	2,432
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	4	48,837,652
No. of SR0140		SR0141
TOTAL		48,840,084
		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	64.992	2,446,135	6,894
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	1,093.285	25,882,790	90,202
Native pastureland	743.009	12,121,108	35,189
Temporarily quarantined land	0	0	0
Wildlife management	2,057.046	142,215,815	177,738
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	3,958.332	182,665,848	310,023
	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	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	2,028.466	141,133,272	175,148
Native pastureland	28.58	1,082,543	2,590
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	2,057.046	142,215,815	177,738

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
DEV PROPERTY TX LLC		14,978,487	14,978,487
GCP XXVI LTD	SR0726	7,104,810	SR07277,104,810
MERITAGE HOMES OF TEXAS LLC & TAYLOR	SR0729	11,443,614	SR07305,124,183
TAYLOR MORRISON OF TEXAS INC	SR0732	4,008,329	SR07334,008,329
MERITAGE HOMES OF TEXAS	SR0735	3,992,009	SR07363,992,009
TEXAS CHILDRENS HOSPITAL	SR0738	8,443,670	SR07393,155,486
TRI POINTE HOMES TEXAS INC	SR0741	2,491,514	SR07422,491,514
MERITAGE HOMES OF TEXAS LLC	SR0744	2,359,285	SR07452,359,285
MERITAGE HOMES OF TEXAS LP	SR0747	2,351,156	SR07482,351,156
FEF FAMILY L P	SR0750	2,345,572	SR07511,644,530
TOTAL	SR0753	59,518,446	SR075647,209,789
	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

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 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.	6,047,417,586
	SR0177
2. Totally exempt property value.	60,369,932
	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.).	5,987,047,654
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	5,738	SR0450	540,678,159
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	2,257	SR0452	20,847,704
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	102	SR0454	880,886
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	144	SR0460	58,519,068
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	6	SR0456	2,393,644
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	252,607
				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	302,897
				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

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

Number granted	<u>236</u>	SR0472	<u>1,842,407</u>
			SR0473

19. 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

21. 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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23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))

Percentage	<u>SR0508</u>	Number granted	<u>5,738</u>	SR0509	<u>550,045,200</u>
					SR0510

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

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

Number granted	<u>2</u>	SR0552	<u>197,357</u>
			SR0553

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

Number granted	<u>133</u>	SR0554	<u>2,548,038</u>
			SR0555

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

Number granted	<u>1</u>	SR0556	<u>101,353</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>
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30. 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

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>146,365,014</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>0</u>
		SR0570

40. 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

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

Number granted	<u>SR0561</u>	<u>627,410,403</u>
		SR0560

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

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

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.)	SR0178	4,034,662,917
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	SR0710	288,630,940
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	3,746,031,977

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.812425
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	0.990347
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.6992 + SR0653 0.32 = SR0654 1.019200		
62. Calculated Tax Levy	SR0664	37,303,983.38
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	2,439,323,745
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	1,810,565,309

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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).

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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	8,187		4,754,541,275	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	135		76,843,407	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	7,949		596,255,084	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	96		146,725,653	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	4		106,837	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	274		200,866,354	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	175		121,134,856	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	42		11,438,047	
	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	15		9,255,389	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	210		19,725,255	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	9		1,767,775	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	28		2,112,153	
	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	323		45,311,353	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	2		13,615	
	No. of Accounts	SR0063	SR0064	
TOTAL		5,986,097,053		
		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	7,662,287
J4. Telephone companies (include telephone co-ops)	SR0038	788,329
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	804,773
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		9,255,389
		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)	80	74,220
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	1,590,226
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	275	58,906,277
No. of SR0140		SR0141
TOTAL		60,570,723
		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	SR0211170
Barren/wasteland	SR02032.97	SR0204186,490	SR020575
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206703.077	SR020739,054,983	SR020875,713
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02212,556.846	SR0222102,168,675	SR0223264,700
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	SR023023.264	SR02314,858,620	SR023219,981
COLUMN TOTAL	SR02183,287.407	SR0219146,725,653	SR0220360,639
	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	SR03812,541.208	SR0382100,636,151	SR0383251,269
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	SR039315.638	SR03941,532,524	SR039513,431
COLUMN TOTAL	SR02362,556.846	SR0237102,168,675	SR0238264,700

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
HOLLOWS ON LAKE TRAVIS LLC		17,571,036	17,335,086
	SR0726		SR0727
MCINGVALE JAMES & LINDA		11,811,620	11,811,620
	SR0729		SR0730
RADUENZ REVOCABLE LIVING TRUST		11,476,641	11,476,641
	SR0732		SR0733
HINES LAKE TRAVIS LAND II LP		12,656,919	11,426,519
	SR0735		SR0736
TOLL SOUTHWEST LLC		9,208,007	9,208,007
	SR0738		SR0739
LANTOGA PROPERTIES LLC		8,532,742	8,517,129
	SR0741		SR0742
MONTECHINO VENTURES GROUP LLC		14,659,222	8,486,463
	SR0744		SR0745
LAGO VISTA RETAIL CENTER		9,472,063	8,427,177
	SR0747		SR0748
NEU COMMUNITY LAKE TRAVIS LLC		8,579,904	8,302,291
	SR0750		SR0751
TURNBACK DEVELOPMENT L L C		8,178,704	8,178,704
	SR0753		SR0756
	SR0755		SR0756
TOTAL		112,146,858	103,169,637

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 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.	<u>37,160,974,343</u>
	SR0177
2. Totally exempt property value.	<u>2,533,510,191</u>
	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.).	<u>34,627,464,152</u>
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	<u>35,700</u>	SR0450	<u>3,503,880,098</u>
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	<u>7,981</u>	SR0452	<u>76,848,290</u>
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	<u>550</u>	SR0454	<u>5,145,787</u>
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	<u>848</u>	SR0460	<u>292,269,853</u>
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	<u>47</u>	SR0456	<u>13,101,888</u>
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	<u>1</u>	SR0458	<u>324,075</u>
				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	<u>1</u>	SR0476	<u>218,210</u>
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	<u>0</u>	SR0468	<u>0</u>
				SR0469

17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>1,423</u> SR0472	<u>10,185,000</u>
			SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>7,981</u> SR0500	<u>67,541,213</u>
			SR0501
21. 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>
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Number granted	<u>0</u> SR0509	<u>0</u>
Percentage <u>SR0508</u>			SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>45</u> SR0550	<u>654,391,810</u>
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>25</u> SR0552	<u>2,979,623</u>
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>2,024</u> SR0554	<u>30,444,497</u>
			SR0555
28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>9</u> SR0556	<u>45,733,732</u>
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
30. 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
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>0</u> SR0602	<u>0</u>
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>0</u> SR0606	<u>0</u>
35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted	<u>0</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>1</u> SR0617	<u>114,295</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, E and H)			<u>1,082,007,203</u>
			SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>SR0569</u>	<u>SR0570</u>
40. 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
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>SR0561</u>	<u>1,405,919,644</u>
			SR0560
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

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.)	SR0178	27,436,358,934
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	SR0710	1,046,406,573
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	26,389,952,361

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.031
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.0392
52. Maintenance & Operations Tax Rate: <div>SR0652</div> 0.7892	53. Interest & Sinking Fund Tax Rate: <div>SR0653</div> 0.32	= 54. Total Tax Rate: <div>SR0654</div> 1.109200
62. Calculated Tax Levy	SR0664	291,143,284.16
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	11,564,380,799
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	10,157,235,389

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	49,777		19,749,942,257	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	572		4,155,342,901	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	2,372		312,760,032	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	623		1,085,696,546	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	44		1,421,063	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	517		256,860,767	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	1,199		5,464,521,166	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	360		367,781,637	
	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	46		245,772,687	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	2,629		982,529,594	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	124		1,550,969,506	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	3,613		269,033,393	
	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	1,088		121,283,330	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	94		33,045,590	
	No. of Accounts	SR0063	SR0064	
	TOTAL		34,596,960,469	
			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	81,259,524
J3. Electric companies (include electric co-ops)	SR0036	133,402,247
J4. Telephone companies (include telephone co-ops)	SR0038	8,443,358
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	11,710,605
J7. Cable TV	SR0044	10,956,953
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		245,772,687
		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)	2	52,525,873
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	322	376,001
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)	5	16,321,005
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	19	77,798,327
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	2	258,008
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	2,540
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	1,263,732
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)	5	6,505,161
No. of SR0138		SR0139
XV Other totally exempt properties	903	2,400,989,743
No. of SR0140		SR0141
TOTAL		2,556,040,390
		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 9,542.297	SR0210 588,089,370	SR0211 2,749,739
Barren/wasteland	SR0203 5.135	SR0204 187,535	SR0205 128
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 3,848.792	SR0216 238,150,677	SR0217 544,810
Native pastureland	SR0206 2,843.455	SR0207 199,316,893	SR0208 294,508
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 521.499	SR0222 59,051,071	SR0223 76,786
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 24.338	SR0231 901,000	SR0232 23,372
COLUMN TOTAL	SR0218 16,785.516	SR0219 1,085,696,546	SR0220 3,689,343
	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	SR0384 90.506	SR0385 10,583,552	SR0386 26,758
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 123.51	SR0391 13,861,959	SR0392 18,972
Native pastureland	SR0381 307.483	SR0382 34,605,560	SR0383 31,056
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 521.499	SR0394 59,051,071	SR0395 76,786
	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		509,783,143	389,921,905
DELL INC.	SR0726	259,565,096	259,565,096
AMAZON.COM SERVICES LLC	SR0729	217,060,062	217,060,062
KARLIN MCCALLEN PASS LLC	SR0732	208,814,713	208,689,653
CAPITAL CITY LUCKY HOLDING LLC	SR0735	178,762,510	178,762,510
A-S 93 SH 130-SH 45 LP	SR0738	152,303,044	152,278,694
DELL INC	SR0741	125,425,126	125,425,126
LOGISTICS II TECH RIDGE PORTFOLIO LLC	SR0744	117,215,214	117,215,214
NORTHTOWN PHASE 1 LLC	SR0747	114,380,000	114,380,000
SUN BOULDER RIDGE LLC	SR0750	109,871,244	109,871,244
TOTAL	SR0753	1,993,180,152	1,873,169,504
	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

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 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.	2,176,784,154
2. Totally exempt property value.	71,091,660
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.).	2,105,692,494

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	1,714	SR0450	164,410,904
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	331	SR0452	3,030,953
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	48	SR0454	410,000
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	48	SR0460	10,658,404
				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	162,726
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	183,232
				SR0469

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

Number granted	<u>64</u>	SR0472	<u>470,284</u>
			SR0473

19. 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

21. 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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23. 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

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

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

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

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

Number granted	<u>69</u>	SR0554	<u>906,242</u>
			SR0555

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

Number granted	<u>9</u>	SR0556	<u>2,025,388</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>
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30. 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

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>793,231,661</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>0</u>
		SR0570

40. 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

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

Number granted	<u>SR0561</u>	<u>60,301,030</u>
		SR0560

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

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

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.)	SR0178	1,069,901,670
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	SR0710	28,100,861
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	1,041,800,809

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.401
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.2257
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.7575 + SR0653 0.4682 = SR0654 1.225700		
62. Calculated Tax Levy	SR0664	11,859,401.10
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	289,786,453
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	228,818,635

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	2,632		752,737,997	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		59,270	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	586		19,298,705	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	485		798,375,403	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	53		1,509,202	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	659		286,641,035	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	31		28,174,841	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	3		1,061,907	
	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	11		137,459,475	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	55		9,071,132	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	11		2,046,591	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	113		9,115,332	
	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	474		55,997,145	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL		2,101,548,035		
		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	10,668,193
J4. Telephone companies (include telephone co-ops)	SR0038	363,247
J5. Railroads	SR0040	936,684
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	14,854
J8. Other (Describe):	SR0046	125,476,497
J9. Railroad rolling stock	SR0048	0
TOTAL		137,459,475
		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)	23	22,317
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)	5	255,317
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	322,403
No. of SR0138		SR0139
XV Other totally exempt properties	57	74,130,420
No. of SR0140		SR0141
TOTAL		74,730,457
		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	SR020914,728.885	SR0210500,477,701	SR02114,067,980
Barren/wasteland	SR020315	SR0204524,318	SR0205375
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02154,501.505	SR0216135,242,667	SR0217567,360
Native pastureland	SR02063,805.806	SR0207138,772,384	SR0208369,544
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR0221666.889	SR022220,797,559	SR022381,607
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	SR023060.089	SR02312,560,774	SR023256,876
COLUMN TOTAL	SR021823,778.174	SR0219798,375,403	SR02205,143,742
	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	SR038424.118	SR03851,414,243	SR03864,473
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390165.264	SR03915,189,900	SR039222,194
Native pastureland	SR0381463.551	SR038213,633,515	SR038343,077
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	SR039313.956	SR0394559,901	SR039511,863
COLUMN TOTAL	SR0236666.889	SR023720,797,559	SR023881,607

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
EAST BLACKLAND SOLAR 1 LLC	125,476,497	125,476,497
HOME RENT 2 LLC	22,016,285	22,016,285
EAST BLACKLAND SOLAR PROJECT 1 LLC	18,395,281	14,027,287
ATX ELGIN DEV LLC	13,277,625	7,658,663
ONCOR ELECTRIC DELIVERY CO LLC	7,451,360	7,451,360
EAST BLACKLAND SOLAR PROJECT 1 LLC	8,603,479	7,415,056
YAJAT LLC	7,390,937	7,390,937
BRIGHTLAND HOMES LTD	6,475,748	6,475,748
FORESTAR REAL ESTATE GROUP INC	6,368,765	6,368,765
FORESTAR USA REAL ESTATE GROUP	4,558,818	4,558,818
TOTAL	220,014,795	208,839,416

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

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 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.	130,826,928
2. Totally exempt property value.	1,384,307
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.).	129,442,621

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	1,300,000
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	70,000
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

17. 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	

19. 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	

21. 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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23. 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	

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

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

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

27. 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	

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

Number granted	<u>0</u>	SR0556	<u>0</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>
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30. 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	

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>112,919,601</u>
SR0400

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

Number granted	<u>SR0569</u>	
		SR0570

40. 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	

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

Number granted	<u>SR0561</u>	<u>1,230,078</u>
		SR0560

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

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

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.)	SR0178	13,910,942
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	SR0710	913,348
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	12,997,594

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.721512
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.176472
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.6692 + SR0653 0.5 = SR0654 1.169200		
62. Calculated Tax Levy	SR0664	112,886.45
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	3,921,754
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	2,691,676

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	4		1,799,964	
	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	44		113,405,096	
	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	33		13,026,074	
	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	3		321,343	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	2		63,719	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	1		20,812	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	5		469,479	
	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			129,398,807	
			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	290,338
J4. Telephone companies (include telephone co-ops)	SR0038	31,005
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		321,343
		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)	4	3,160
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	125,818
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	1,299,143
No. of SR0140		SR0141
TOTAL		1,428,121
		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	SR02091,964.836	SR021087,368,379	SR0211436,782
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206611.332	SR020711,979,537	SR020828,658
Temporarily quarantined land	SR0212286.424	SR021314,057,180	SR01420,055
Wildlife management	SR02210	SR02220	SR02230
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	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02182,862.592	SR0219113,405,096	SR0220485,495
	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	SR03810	SR03820	SR03830
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

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
STERN ROBERT C & KARIN J	2,134,920	698,325
CARRIZALES ELIEZER ARTURO ARRIAGA &	729,966	640,002
FLORES JESSICA & NORMA RAMOS DE FLORES	787,671	539,170
BELLO AGUSTIN JIMENEZ &	791,499	467,433
CHAVEZ SANTOS O & SANDRA	920,958	427,655
VRABEL JOHNNY & IRENE FAMILY TRUST	2,142,603	345,315
MOKRY CLINT & HALEY	732,734	342,908
JLM GENERAL CONSTRUCTION LLC	577,403	330,024
TOVAR GABRIELA & JOSE ANTONIO RIVERA	576,992	329,981
MARTINEZ AGUSTIN RODRIGUEZ &	576,927	329,974
TOTAL	9,971,673	4,450,787

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 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.	2,114,520,404
2. Totally exempt property value.	99,001,974
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.).	2,015,518,430

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	693	SR0450	63,064,144
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	462	SR0452	3,991,344
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	10	SR0454	79,065
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	11	SR0460	5,386,708
				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	340,350
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

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

Number granted	<u>21</u>	SR0472	<u>159,199</u>
			SR0473

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

Number granted	<u>462</u>	SR0500	<u>1,174,763</u>
			SR0501

21. 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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23. 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

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

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

Number granted	<u>0</u>	SR0552	<u>0</u>
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27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)

Number granted	<u>22</u>	SR0554	<u>403,109</u>
			SR0555

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

Number granted	<u>0</u>	SR0556	<u>0</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>
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30. 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

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>622,188,054</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>SR0570</u>
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40. 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

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

Number granted	<u>SR0561</u>	<u>145,376,144</u>
		SR0560

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

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

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.)	SR0178	1,173,355,550
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	SR0710	113,032,408
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	1,060,323,142

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)						<u>SR0650</u>	0.845509
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)						<u>SR0651</u>	0.906025
54. Total Tax Rate:							
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:				
		<u>0.6725</u>	+		<u>0.233525</u>	=	<u>SR0654</u> 0.906025
	<u>SR0652</u>			<u>SR0653</u>			
62. Calculated Tax Levy							
						<u>SR0664</u>	9,275,423.74
63. Actual Total Tax Levy For ISD Purposes							
						<u>SR0663</u>	

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.	SR0670	482,730,543
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	336,838,920

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	1,108		997,928,380	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	777		101,562,494	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	301		624,162,448	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	19		1,122,250	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	339		236,576,911	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	19		16,018,066	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	8		3,691,098	
	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	7		6,060,119	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	31		4,583,120	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	2		149,460	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	15		719,377	
	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	110		22,155,094	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			2,014,728,817	
			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	5,452,664
J4. Telephone companies (include telephone co-ops)	SR0038	492,662
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	114,793
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		6,060,119
		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)	11	9,085
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	23,958
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	40	99,643,991
No. of SR0140		SR0141
TOTAL		99,677,034
		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	SR020978.748	SR02103,921,074	SR021112,712
Barren/wasteland	SR0203139.01	SR02042,163,888	SR02053,479
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215114.135	SR02166,012,982	SR021714,039
Native pastureland	SR02068,171.469	SR0207244,412,972	SR0208856,097
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR022112,108.93	SR0222364,564,671	SR02231,050,068
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	SR023047.38	SR02313,087,274	SR023240,835
COLUMN TOTAL	SR021820,659.672	SR0219624,162,861	SR02201,977,230
	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	SR038410	SR0385605,418	SR03861,361
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390266.304	SR03919,510,658	SR039232,755
Native pastureland	SR038111,805.493	SR0382353,147,162	SR0383992,648
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	27.133	1,301,433	23,304
COLUMN TOTAL	SR039312,108.93	SR0394364,564,671	SR03951,050,068
	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
HO ERIC K		14,409,967	14,409,967
	SR0726		SR0727
RR2 LLC		10,422,395	10,422,395
	SR0729		SR0730
CASTLETOP RANCH LTD		18,316,425	7,715,772
	SR0732		SR0733
FORESTAR USA REAL ESTATE		7,108,810	6,804,260
	SR0735		SR0736
HUDSON STUART		6,580,000	6,580,000
	SR0738		SR0739
TJON-JOE-PIN ROBERT		5,853,387	5,853,387
	SR0741		SR0742
CHERNOSKY DEBRA L &		5,292,874	5,292,874
	SR0744		SR0745
RECKLING STEPHEN M & GALEN B		5,086,593	5,086,593
	SR0747		SR0748
DACUS DAVID & DEBBIE		4,463,990	4,463,990
	SR0750		SR0751
ARETE THOMAS RANCH HOLDINGS LLC		23,865,491	4,353,507
	SR0753		SR0756
TOTAL		101,399,932	70,982,745
	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 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.	17,494,337,177
	SR0177
2. Totally exempt property value.	1,413,898,142
	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.).	16,080,439,035
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	15,306	SR0450	1,476,491,227
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	2,386	SR0452	21,987,237
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	262	SR0454	2,304,667
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	311	SR0460	86,484,181
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	13	SR0456	3,732,463
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

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

Number granted	<u>473</u>	SR0472	<u>3,390,806</u>
			SR0473

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

Number granted	<u>2,386</u>	SR0500	<u>51,905,274</u>
			SR0501

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

Number granted	<u>262</u>	SR0504	<u>3,181,659</u>
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23. 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

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

Number granted	<u>40</u>	SR0550	<u>740,088,704</u>
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26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>13</u>	SR0552	<u>41,887,218</u>
			SR0553

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

Number granted	<u>661</u>	SR0554	<u>8,971,323</u>
			SR0555

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

Number granted	<u>10</u>	SR0556	<u>2,369,678</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>
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30. 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

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>1,032,514,896</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>SR0570</u>
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40. 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

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

Number granted	<u>SR0561</u>	<u>504,432,812</u>
		SR0560

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

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

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.)	SR0178	12,100,696,890
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	SR0710	199,486,358
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	11,901,210,532

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.173936
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.096636
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.6916 + SR0653 0.3945 = SR0654 1.086100		
62. Calculated Tax Levy	SR0664	126,725,011.52
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	3,399,609,505
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	2,892,885,003

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	21,977		7,561,035,235	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	120		1,416,387,248	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	2,424		237,885,972	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	545		1,035,771,987	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	37		974,792	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	966		500,865,511	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	489		2,195,002,369	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	114		349,108,967	
	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	69		44,737,374	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	1,177		575,905,519	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	93		1,784,301,543	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	1,835		146,176,403	
	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	1,400		177,226,957	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	28		10,732,283	
	No. of Accounts	SR0063	SR0064	
	TOTAL		16,036,112,160	
			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	3,724,404
J3. Electric companies (include electric co-ops)	SR0036	14,498,410
J4. Telephone companies (include telephone co-ops)	SR0038	11,248,443
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	13,319,664
J7. Cable TV	SR0044	1,946,453
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		44,737,374
		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)	238	282,041
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)	10	95,468,842
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)	10	1,293,293
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)	5	22,263,661
No. of SR0138		SR0139
XV Other totally exempt properties	438	1,334,125,308
No. of SR0140		SR0141
TOTAL		1,453,454,327
		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	SR02094,000.896	SR0210212,327,501	SR02111,134,496
Barren/wasteland	SR02037.6	SR0204233,700	SR020578
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02154,116.935	SR0216157,547,641	SR0217572,662
Native pastureland	SR020611,243.488	SR0207450,130,348	SR02081,006,081
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02214,158.173	SR0222212,013,602	SR0223489,099
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	SR023064.322	SR02313,519,193	SR023254,674
COLUMN TOTAL	SR021823,591.414	SR02191,035,771,985	SR02203,257,090
	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	SR0384241.973	SR038520,547,746	SR038671,540
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390372.59	SR039114,789,193	SR039257,230
Native pastureland	SR03813,543.61	SR0382176,676,663	SR0383360,329
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03934,158.173	SR0394212,013,602	SR0395489,099
	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		880,280,843	839,077,678
APPLIED MATERIALS INC	SR0726	276,172,755	276,172,755
APPLIED MATERIALS INC	SR0729	755,198,934	139,699,248
SAMSUNG AUSTIN SEMICONDUCTOR	SR0732	121,213,988	104,751,373
HILLTOP BRISTOL HEIGHTS	SR0735	82,331,581	82,331,581
SPI ASCENT NORTH 460 LLC	SR0738	81,000,000	81,000,000
LFR3 AUS HARRIS BRANCH LLC	SR0741	78,767,957	78,767,957
LONE OAK-TRAVIS LLC	SR0744	78,000,000	78,000,000
RH RA-9 QOZB LLC	SR0747	75,830,000	75,830,000
RH RA 8 QOZB LLC	SR0750	75,065,361	75,065,361
TOTAL	SR0753	2,503,861,419	1,830,695,953
	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 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.	332,848,866
	SR0177
2. Totally exempt property value.	134,910,838
	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.).	197,938,028
	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	1,920,569
				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	100,000
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	1	SR0454	10,000
				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

17. 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

19. 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

21. 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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23. 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

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

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

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

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

Number granted	<u>1</u>	SR0554	<u>113,713</u>
			SR0555

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

Number granted	<u>0</u>	SR0556	<u>0</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>
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30. 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

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>149,451,608</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>0</u>
		SR0570

40. 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

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

Number granted	<u>SR0561</u>	<u>14,365,230</u>
		SR0560

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

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

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.)	SR0178	31,976,908
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	SR0710	2,600,010
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	29,376,898

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.18959
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.11636
52. Maintenance & Operations Tax Rate: <div>SR0652</div> 0.7575 + 53. Interest & Sinking Fund Tax Rate: <div>SR0653</div> 0.35 = 54. Total Tax Rate: <div>SR0654</div> 1.107500		
62. Calculated Tax Levy	SR0664	270,281.38
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	23,731,670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	9,053,124

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	20		11,522,189	
	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		2,112,721	
	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		149,839,250	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	37		30,606,118	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	1		482,298	
	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		827,121	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	2		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			195,576,412	
			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	802,337
J4. Telephone companies (include telephone co-ops)	SR0038	24,784
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		827,121
		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)	1	44
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	22	137,272,410
No. of SR0140		SR0141
TOTAL		137,272,454
		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	3,185,374	8,029
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	53.05	2,120,026	6,525
Native pastureland	767.223	34,842,784	80,705
Temporarily quarantined land	0	0	0
Wildlife management	3,654.014	109,691,066	292,383
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	4,538.015	149,839,250	387,642
	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	336.49	11,047,339	17,393
Native pastureland	3,317.524	98,643,727	274,990
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	3,654.014	109,691,066	292,383

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
SPRY RANCH LP		2,406,953	2,316,220
JAE PROPERTIES LLC	SR0726	2,308,042	2,308,042
STEWART SUZANNE M	SR0729	9,366,607	1,639,599
REIMERS EUGENE H & VELMA JEAN LIFE	SR0732	5,708,944	1,437,279
LANGFORD DELVIN & JANE	SR0735	3,944,286	1,378,647
WHOA RANCH TRAVIS LLC	SR0738	5,919,240	1,338,473
STEWART SUZANNE M	SR0741	46,778,716	1,099,428
FRANK RAYMOND EDWARD	SR0744	976,953	976,953
AMINI RON	SR0747	8,215,933	931,250
BOND ANDREW WILLIAM	SR0750	868,000	868,000
TOTAL	SR0753	86,493,674	14,293,891
	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

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 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.	209,587,226
2. Totally exempt property value.	1,130,134
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.).	208,457,092

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted 11 SR0450	901,044
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted 8 SR0452	60,000
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

17. 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
19. 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
21. 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>	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Number granted	<u>0</u>	SR0509	<u>0</u>	SR0510
Percentage <u>SR0508</u>					
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>0</u>	SR0550	<u>0</u>	
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>0</u>	SR0552	<u>0</u>	SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>2</u>	SR0554	<u>39,301</u>	SR0555
28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</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>	
30. 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
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>0</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>0</u>	SR0606	<u>0</u>	
35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)				<u>176,246,090</u>	SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0570
40. 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
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561	<u>5,838,165</u>	SR0560
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0572

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.)	SR0178	25,372,492
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	SR0710	1,129,231
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	24,243,261

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.8719
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	0.8631
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.6692 + SR0653 0.1939 = SR0654 0.863100		
62. Calculated Tax Levy	SR0664	203,020.88
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	9,708,793
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	3,870,628

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	5		2,909,566	
	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	28		176,633,325	
	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	30		28,044,414	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	1		68,698	
	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	3		676,221	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	0		0	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	1		15,380	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	1		69,768	
	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			208,457,092	
			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	655,723
J4. Telephone companies (include telephone co-ops)	SR0038	20,498
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		676,221
		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)	1	597
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	1,129,537
No. of SR0140		SR0141
TOTAL		1,130,134
		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	SR02090	SR02100	SR02110
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	5	314,991	615
Native pastureland	652.091	25,984,306	71,826
Temporarily quarantined land	0	0	0
Wildlife management	4,725.625	150,334,028	314,794
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	5,382.716	176,633,325	387,235
	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	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	4,725.625	150,334,028	314,794
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	4,725.625	150,334,028	314,794
	SR0384	SR0385	SR0386
	SR0378	SR0379	SR0380
	SR0375	SR0376	SR0377
	SR0390	SR0391	SR0392
	SR0381	SR0382	SR0383
	SR0387	SR0388	SR0389
	SR0396	SR0397	SR0398
	SR0393	SR0394	SR0395
	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	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
	SR0331	SR0332	SR0333
	SR0325	SR0326	SR0327
	SR0322	SR0323	SR0324
	SR0337	SR0338	SR0339
	SR0328	SR0329	SR0330
	SR0334	SR0335	SR0336
	SR0343	SR0344	SR0345
	SR0346	SR0347	SR0348
	SR0340	SR0341	SR0342
	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
ANGER TIMOTHY RAYMOND & CHARLYNN	11,559,849	8,669,180
JC RIVER RANCH LLC	55,325,195	3,178,894
BUDDE DOREEN CONSTANCE	3,420,290	3,174,955
TWO STREAMS ONE HEART LLC	1,165,000	1,165,000
WEIR JASPER & MARIA GABRIELA VILLACORTA	11,729,746	1,054,171
JOYCE LUCY WILLIAMS &	3,620,094	1,008,715
RIVERS GWENDOLYN RENEE	1,492,701	956,453
THOMPSON BRENT	1,750,000	887,551
HORABIN WILLIAM	2,870,517	838,135
BROCKHOEFT LTD	1,276,516	575,187
TOTAL	94,209,908	21,508,241

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.

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- 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 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.	15,736,809,824
	SR0177
2. Totally exempt property value.	560,238,976
	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.).	15,176,570,848
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	10,671	SR0450	1,059,688,532
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	3,209	SR0452	31,827,638
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	90	SR0454	880,000
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	52	SR0460	27,366,462
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	12	SR0456	5,489,301
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

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

Number granted	<u>174</u>	SR0472	<u>1,491,000</u>
			SR0473

19. 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

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

Number granted	<u>90</u>	SR0504	<u>264,000</u>
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23. 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

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

Number granted	<u>26</u>	SR0550	<u>148,859,103</u>
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26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>5</u>	SR0552	<u>440,871</u>
			SR0553

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

Number granted	<u>305</u>	SR0554	<u>4,570,548</u>
			SR0555

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

Number granted	<u>4</u>	SR0556	<u>29,826,747</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>
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30. 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

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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>166,862,283</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>0</u>
		SR0570

40. 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

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

Number granted	<u>SR0561</u>	<u>764,556,586</u>
		SR0560

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

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

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.)	SR0178	12,934,447,777
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	SR0710	849,517,248
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	12,084,930,529

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.960626
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	0.889
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
52. Maintenance & Operations Tax Rate: 0.721 + 53. Interest & Sinking Fund Tax Rate: 0.198 =	SR0652 SR0653 SR0654	0.919000
62. Calculated Tax Levy	SR0664	109,389,365.32
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	5,904,137,373
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	5,139,481,208

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).		
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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).		
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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.		
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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).		
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RECAPITULATION

74. Attach the recapitulation of taxable values for the school district.		
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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	13,434		8,865,050,067	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	315		2,019,856,009	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	273		67,786,286	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	79		167,070,232	
	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	52		32,425,728	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	304		2,764,969,887	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	98		264,759,982	
	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	23		31,269,183	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	870		466,759,300	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	105		471,961,942	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	23		742,545	
	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	156		11,045,406	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	13		8,845,907	
	No. of Accounts	SR0063	SR0064	
	TOTAL		15,172,549,470	
			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	9,309,383
J3. Electric companies (include electric co-ops)	SR0036	15,678,924
J4. Telephone companies (include telephone co-ops)	SR0038	2,835,318
J5. Railroads	SR0040	2,641,263
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	804,295
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		31,269,183
		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)	196	184,493
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	2,178,000
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	4	15,293,997
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	5,793
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	2,332,280
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	192	541,905,910
No. of SR0140		SR0141
TOTAL		561,900,473
		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	12.82	4,467,514	1,359
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	198.915	32,824,649	17,379
Native pastureland	2,092.894	109,897,452	128,367
Temporarily quarantined land	0	0	0
Wildlife management	481.841	17,054,307	42,965
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	27.695	2,826,309	17,879
COLUMN TOTAL	2,814.165	167,070,231	207,949
	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	21.378	748,230	1,908
Native pastureland	450.286	15,288,377	32,474
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	10.177	1,017,700	8,583
COLUMN TOTAL	481.841	17,054,307	42,965

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
APPLE INC	381,282,795	381,282,795
BPP ALPHABET MF RIATA LP	330,152,321	330,112,188
BRE JUPITER B ICON TX OWNER LP	127,384,000	127,384,000
BECK AT WELLS BRANCH LP	116,560,000	116,560,000
CMF 15 PORTFOLIO LLC	106,499,277	106,499,277
CAPITAL CITY LUCKY RIATA HOLDING LLC	102,802,978	102,802,978
UNION INVESTMENT REAL EST GMBH	95,246,482	95,246,482
KARLIN RESEARCH PARK DEVELOPMENT LLC &	94,483,722	94,483,722
DALTON AUSTIN RESIDENCES LLC	85,000,000	85,000,000
BRE JUPITER S2 ICON TX OWNER LP	79,785,850	79,785,850
TOTAL	1,519,197,425	1,519,157,292

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 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.	22,701,989,258
2. Totally exempt property value.	1,262,729,043
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.).	21,439,260,215

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	16,625	SR0450	1,625,476,816
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	4,238	SR0452	39,381,246
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	167	SR0454	1,258,784
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	197	SR0460	128,259,172
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	15	SR0456	7,040,426
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

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

Number granted	<u>363</u>	SR0472	<u>2,790,401</u>
			SR0473

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

Number granted	<u>4,238</u>	SR0500	<u>11,540,297</u>
			SR0501

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

Number granted	<u>167</u>	SR0504	<u>370,396</u>
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23. 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

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

Number granted	<u>6</u>	SR0550	<u>10,331,916</u>
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26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>5</u>	SR0552	<u>602,304</u>
			SR0553

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

Number granted	<u>619</u>	SR0554	<u>9,393,166</u>
			SR0555

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

Number granted	<u>6</u>	SR0556	<u>5,822,384</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>
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30. 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

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>0</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>0</u>	SR0606	<u>0</u>
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35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</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>0</u>	SR0617	<u>0</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, E and H)

<u>685,671,211</u>
SR0400

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

Number granted	<u>SR0569</u>	<u>SR0570</u>
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40. 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

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

Number granted	<u>SR0561</u>	<u>2,402,933,816</u>
		SR0560

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

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

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.)	SR0178	16,508,387,880
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	SR0710	908,497,730
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	15,599,890,150

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.151163
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.138845
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
0.7787 + 0.33 =	SR0652 SR0653 SR0654	1.108700
62. Calculated Tax Levy	SR0664	171,751,978.46
63. Actual Total Tax Levy For ISD Purposes	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.	SR0670	11,756,291,277
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	9,352,352,736

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	20,513		17,204,616,017	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	38		1,056,459,862	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	1,890		350,660,732	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	299		687,845,892	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	24		1,110,022	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	618		329,858,834	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	288		1,123,931,262	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	204		218,695,562	
	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	26		28,329,861	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	911		169,896,010	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	49		22,512,911	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	193		13,654,061	
	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	495		202,095,544	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	16		2,742,303	
	No. of Accounts	SR0063	SR0064	
	TOTAL		21,412,408,873	
			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	12,478
J2. Gas distribution systems	SR0034	7,029,286
J3. Electric companies (include electric co-ops)	SR0036	18,397,191
J4. Telephone companies (include telephone co-ops)	SR0038	2,814,586
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	76,320
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		28,329,861
		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)	168	172,384
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	42,628,233
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	712,679
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	633	1,243,501,762
No. of SR0140		SR0141
TOTAL		1,287,017,654
		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	SR020926.54	SR0210927,633	SR02113,613
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02151,089.581	SR021623,059,875	SR021768,261
Native pastureland	SR020614,530.539	SR0207400,742,160	SR02081,307,615
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02217,630.435	SR0222255,415,231	SR0223685,910
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	SR0230127.943	SR02317,700,993	SR0232109,282
COLUMN TOTAL	SR021823,405.038	SR0219687,845,892	SR02202,174,681
	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	SR0384166.941	SR03855,634,658	SR038638,925
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390109.01	SR03913,979,466	SR039212,543
Native pastureland	SR03817,341.711	SR0382245,107,721	SR0383623,634
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR039612.773	SR0397693,386	SR039810,808
COLUMN TOTAL	SR03937,630.435	SR0394255,415,231	SR0395685,910
	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
AMFP VI MERITAGE LLC		113,500,000	113,500,000
	SR0726		SR0727
KARLIN RIVER PLACE LLC		109,616,217	109,616,217
	SR0729		SR0730
RRE RIVERLODGE HOLDINGS LLC		99,460,000	99,460,000
	SR0732		SR0733
S2 TINTARA LP		96,120,000	96,120,000
	SR0735		SR0736
VERANDAH AT GRANDVIEW HILLS LLC		91,140,000	91,140,000
	SR0738		SR0739
MRG ATX HOLDINGS LLC		94,744,968	88,869,338
	SR0741		SR0742
G&I VII RIVER PLACE LP		85,090,191	85,090,191
	SR0744		SR0745
SONTERRA LUXURY APTS LLC		83,840,000	83,840,000
	SR0747		SR0748
CANYON CREEK TEXAS LLC		80,200,000	80,200,000
	SR0750		SR0751
BELL FUND V FOUR POINTS LLC		72,000,000	72,000,000
	SR0753		SR0756
TOTAL		925,711,376	919,835,746
	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