

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 2023

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.	277,455,917,766
	SR0177
2. Totally exempt property value.	38,979,253,919
	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.).	238,476,663,847
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	127,208	SR0450	12,583,769,319
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	77,196	SR0452	380,673,647
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	3,927	SR0454	18,838,916
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	969	SR0460	412,816,712
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	321	SR0456	60,284,765
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	262,640
				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	348,666
				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>2,741</u>	SR0472	<u>22,556,853</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>77,196</u>	SR0500	<u>933,852,745</u>
			SR0501

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

Number granted	<u>3,927</u>	SR0504	<u>27,136,594</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>84</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>78</u>	SR0552	<u>20,127,970</u>
			SR0553

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

Number granted	<u>3,118</u>	SR0554	<u>42,108,069</u>
			SR0555

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

Number granted	<u>90</u>	SR0556	<u>360,711,073</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>58</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>5</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>552</u>	SR0617	<u>339,396,366</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>688,414,616</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>3</u>	SR0566	<u>136,836</u>
			SR0567

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

Number granted	<u>SR0561</u>	<u>21,844,127,735</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	200,741,100,325
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	7,321,021,758
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	193,420,078,567

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.893093
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	0.996769
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.8836 + SR0653 0.113 = SR0654 0.996600		
62. Calculated Tax Levy	SR0664	1,927,624,503.00
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	87,769,932,239
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	65,925,804,504

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		178,822		130,708,147,171
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		11,044		43,483,121,230
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		5,816		2,650,939,496
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		5		3,139,198
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		478		686,747,576
	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		751		500,462,096
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		6,745		46,407,348,245
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3,230		6,206,553,593
	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		613		633,510,762
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		24,288		4,765,201,874
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		278		1,471,841,983
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		3,010		113,542,884
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		1		5,678
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		2,202		472,128,521
	No. of Properties	SR0061	SR0062	
S. Special Inventory		320		368,722,742
	No. of Accounts	SR0063	SR0064	
		TOTAL		238,471,413,049
			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	426,270
J2. Gas distribution systems	SR0034	214,175,644
J3. Electric companies (include electric co-ops)	SR0036	22,247,801
J4. Telephone companies (include telephone co-ops)	SR0038	197,942,872
J5. Railroads	SR0040	33,870,863
J6. Pipelines	SR0042	9,385,749
J7. Cable TV	SR0044	155,443,306
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	18,257
TOTAL		633,510,762
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	34	22,564,741
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	36,307,974
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)	25	162,534,004
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	173	773,045,245
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	18,608
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	1,850,905
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)	35	63,296,542
No. of SR0138		SR0139
XV Other totally exempt properties	6,918	37,924,699,677
No. of SR0140		SR0141
TOTAL		38,984,504,717
		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	SR0209408.849	SR021020,073,563	SR021144,559
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215175.426	SR02166,479,797	SR021717,428
Native pastureland	SR02065,653.228	SR0207192,141,503	SR0208398,482
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR022113,485.895	SR0222344,259,448	SR02231,151,346
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	SR021819,723.398	SR0219562,954,311	SR02201,611,815
	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	SR0384114.141	SR03856,569,979	SR038614,472
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR039033.075	SR03911,246,781	SR03923,382
Native pastureland	SR038113,338.679	SR0382336,442,688	SR03831,133,492
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR039313,485.895	SR0394344,259,448	SR03951,151,346
	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
COLUMBIA/ST DAVIDS HEALTH CARE	732,448,764	732,448,764
UNIVERSITY OF TEXAS	520,178,109	520,178,109
ORACLE AMERICA INC	461,457,487	461,457,487
GREEN WATER BLOCK 185 LLC	460,892,710	460,892,710
CSHV-401 CONGRESS LLC	395,930,360	395,930,360
110 E 2ND SERIES	378,062,050	378,062,050
GW BLOCK 23 OFFICE LLC	375,267,420	375,267,420
WALLER CREEK ELEVEN LTD	375,000,000	375,000,000
DOMAIN RETAIL PROPERTY OWNER LP	370,595,893	370,595,893
CAPITAL METROPOLITAN TA	352,387,848	352,387,848
TOTAL	4,422,220,641	4,422,220,641

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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	SR0177
2. Totally exempt property value.	2,245,066,298
	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.).	20,698,115,513
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	12,474	SR0450	1,174,533,776
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	2,349	SR0452	18,535,891
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	335	SR0454	2,420,378
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	193	SR0460	45,120,102
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	21	SR0456	1,315,043
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>328</u>	SR0472	<u>2,331,424</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>32</u>	SR0550	<u>503,617,942</u>
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26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>20</u>	SR0552	<u>65,780,134</u>
			SR0553

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

Number granted	<u>570</u>	SR0554	<u>16,579,923</u>
			SR0555

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

Number granted	<u>10</u>	SR0556	<u>56,320,274</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>33,000</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>882,011,058</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>1,283,855,667</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	16,645,660,901
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	60,848,448
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	16,584,812,453

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.010628
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.1846
52. Maintenance & Operations Tax Rate: <div>SR0652</div> 0.8546 + 53. Interest & Sinking Fund Tax Rate: <div>SR0653</div> 0.33 = 54. Total Tax Rate: <div>SR0654</div> 1.184600		
62. Calculated Tax Levy	SR0664	196,463,688.32
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	4,097,091,912
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	2,813,236,245

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	20,784		7,440,300,220	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	256		1,692,868,609	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	2,797		245,291,510	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	2		290,219	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	1,056		895,471,159	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	25		5,833,970	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	1,628		537,726,525	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	658		4,887,330,950	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	141		363,504,241	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	2		732,990	
	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	163		100,941,623	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	1,623		1,479,017,105	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	104		2,716,193,064	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	2,485		122,673,208	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	1		52,557	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	1		6,342	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	1,715		186,151,751	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	85		23,860,836	
	No. of Accounts	SR0063	SR0064	
	TOTAL		20,698,246,879	
			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	3,257,420
J3. Electric companies (include electric co-ops)	SR0036	48,839,476
J4. Telephone companies (include telephone co-ops)	SR0038	18,233,325
J5. Railroads	SR0040	870,317
J6. Pipelines	SR0042	14,087,438
J7. Cable TV	SR0044	6,963,647
J8. Other (Describe):	SR0046	8,690,000
J9. Railroad rolling stock	SR0048	0
TOTAL		100,941,623
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	3	2,866,606
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	481,623
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	56,588,204
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)	29	3,214,791
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	1,041,729
No. of SR0138		SR0139
XV Other totally exempt properties	904	2,180,741,979
No. of SR0140		SR0141
TOTAL		2,244,934,932
		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	SR020912,230.502	SR0210217,151,601	SR02111,711,918
Barren/wasteland	SR020319.6	SR0204410,493	SR0205412
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02158,599.16	SR0216167,216,351	SR0217807,688
Native pastureland	SR020627,838.045	SR0207397,902,688	SR02082,168,673
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02213,759.211	SR022262,806,982	SR0223354,582
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	SR021852,446.518	SR0219845,488,115	SR02205,043,273
	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	SR0384475.047	SR03858,063,382	SR038665,021
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390647.614	SR039111,206,053	SR039268,351
Native pastureland	SR03811,241.374	SR038232,268,423	SR0383113,336
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	SR03931,395.176	SR039411,269,124	SR0395107,874
COLUMN TOTAL	SR02363,759.211	SR023762,806,982	SR0238354,582

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
TESLA INC	2,061,189,079	1,826,752,880
COLORADO RIVER PROJECT LLC	1,698,340,946	1,698,340,946
AUSTIN TX III SGF	161,085,219	161,085,219
FIFTH GENERATION INC	197,837,333	160,185,021
AG HILLTOP EAST RIVERSIDE 1300 PROPERTY	135,892,373	135,892,373
BGOGC MET CENTER 15 OWNER LP	127,713,343	127,713,343
AUSTIN TX VII FGF LLC	122,729,250	122,729,250
TX AUS 2 & 3 LLC	102,347,327	102,347,327
MET CENTER PORTFOLIO LLC	102,003,078	102,003,078
AG-HILLTOP EAST RIVERSIDE 1301 PROPERTY	99,574,800	99,574,800
TOTAL	4,808,712,748	4,536,624,237

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 2023

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.	31,908,175,610
	SR0177
2. Totally exempt property value.	840,413,919
	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.).	31,067,761,691
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	39,483	SR0450	1,923,631,376
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	6,754	SR0452	65,686,731
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	165	SR0454	1,457,035
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	250	SR0460	164,846,559
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	17	SR0456	5,344,719
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	1,280,870
				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	529,719
				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>446</u>	SR0472	<u>3,501,848</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>39,483</u>	SR0509	<u>3,023,236,649</u>
					SR0510

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

Number granted	<u>3</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>579</u>	SR0554	<u>9,950,806</u>
			SR0555

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

Number granted	<u>3</u>	SR0556	<u>5,178,647</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>869,682,355</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>2</u>	SR0566	<u>289,700</u>
			SR0567

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

Number granted	<u>SR0561</u>	<u>4,894,111,099</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	20,098,075,348
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	699,458,659
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	19,398,616,689

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.9578
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.2121
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.8846 + SR0653 0.3275 = SR0654 1.212100		
62. Calculated Tax Levy	SR0664	235,130,632.89
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	17,194,304,188
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	12,300,193,089

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		26,454		25,005,267,808
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		213		855,561,231
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		3,888		848,706,715
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		325,000
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		492		880,676,073
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		3		713,966
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		813		437,560,846
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		625		2,005,591,004
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		337		417,304,646
	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		75		30,543,146
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2,275		267,303,050
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		33		2,382,374
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		143		7,382,722
	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		1,053		293,915,713
	No. of Properties	SR0061	SR0062	
S. Special Inventory		42		14,632,241
	No. of Accounts	SR0063	SR0064	
		TOTAL		31,067,866,535
			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	1,147,622
J3. Electric companies (include electric co-ops)	SR0036	14,200,814
J4. Telephone companies (include telephone co-ops)	SR0038	8,795,448
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	13,906
J7. Cable TV	SR0044	6,384,706
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		30,543,146
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	3	27,865,483
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	6	9,061,755
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	1	20,191
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	200
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	603	803,361,446
No. of SR0140		SR0141
TOTAL		840,309,075
		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 35	SR0210 1,570,519	SR0211 4,866
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 182.086	SR0216 9,306,411	SR0217 22,307
Native pastureland	SR0206 5,203.942	SR0207 206,628,311	SR0208 488,534
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 13,334.59	SR0222 362,587,903	SR0223 1,367,277
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 0	SR0231 0	SR0232 0
COLUMN TOTAL	SR0218 18,755.618	SR0219 580,093,144	SR0220 1,882,984
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 22.79	SR0385 1,261,644	SR0386 2,634
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 32.143	SR0391 1,608,918	SR0392 3,932
Native pastureland	SR0381 13,279.657	SR0382 359,717,341	SR0383 1,360,711
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
	SR0396 0	SR0397 0	SR0398 0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR0393 13,334.59	SR0394 362,587,903	SR0395 1,367,277
	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	

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	237,128,058	237,128,058
MADRONE CIELO APARTMENTS LLC	145,817,548	145,817,548
IVT SHOPS AT GALLERIA	128,184,753	128,184,753
LAKEWAY REALTY LLC	119,206,186	119,206,186
BMEF LAKEWAY LLC	116,218,053	116,218,053
REGENCY LAKE TRAVIS	99,920,000	99,920,000
AVANTI HILLS LLC	95,700,000	95,700,000
FHF I OAKS AT LAKEWAY LLC	92,012,486	92,012,486
AMFP V BEE CAVE LLC	84,540,000	84,540,000
WSH 71 TX PARTNERS LLC	71,910,000	71,910,000
TOTAL	1,190,637,084	1,190,637,084

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 2023

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.	31,774,901,532
	SR0177
2. Totally exempt property value.	917,543,701
	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.).	30,857,357,831
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	10,121	SR0450	1,006,431,047
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	7,148	SR0452	35,594,460
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	98	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	39	SR0460	50,966,770
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	7	SR0456	3,254,756
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>109</u>	SR0472	<u>968,500</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>7,148</u>	SR0500	<u>70,660,905</u>
			SR0501

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

Number granted	<u>98</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>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>4</u>	SR0552	<u>650,351</u>
			SR0553

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

Number granted	<u>427</u>	SR0554	<u>10,498,201</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>188,683,874</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>2,249,523</u>
			SR0567

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

Number granted	<u>SR0561</u>	<u>6,234,778,827</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	23,251,195,617
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	1,630,028,093
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	21,621,167,524

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.8848
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.0205
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.8846 + SR0653 0.12 = SR0654 1.004600		
62. Calculated Tax Levy	SR0664	217,206,248.95
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	18,975,884,225
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	12,741,105,398

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		12,762		24,828,974,854
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		173		948,415,522
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		633		389,378,059
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		350,000
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		61		189,980,399
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		30,000
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		105		90,528,384
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		260		3,438,663,975
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		377		500,866,978
	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		77		39,168,574
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		3,037		390,285,855
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		29		12,183,643
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		10		358,560
	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		50		28,836,287
	No. of Properties	SR0061	SR0062	
S. Special Inventory		2		4,476
	No. of Accounts	SR0063	SR0064	
		TOTAL		30,858,025,566
			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	10,646,879
J3. Electric companies (include electric co-ops)	SR0036	1,092,441
J4. Telephone companies (include telephone co-ops)	SR0038	10,475,170
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	16,940,974
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		39,168,574
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	10	40,153,644
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	289	873,934,814
No. of SR0140		SR0141
TOTAL		916,875,966
		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	SR02096.5	SR02101,331,100	SR0211916
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR021258.148	SR02134,555,633	SR0145,627
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02362,078.152	SR0237126,538,087	SR0238199,677
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	SR02180	SR02190	SR02200
	SR00102,142.8	SR0011132,424,820	SR0399206,220
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	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	SR03872,078.152	SR0388126,538,087	SR0389199,677
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02362,078.152	SR0237126,538,087	SR0238199,677

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
G&I VII BARTON SKYWAY LP		248,596,913	248,596,913
TR TERRACE LP	SR0726	220,991,445	220,991,445
SHOPPING CENTER AT GATEWAY LP	SR0729	178,630,354	178,630,354
PALISADES WEST LLC	SR0732	151,442,806	151,442,806
APPLE INC	SR0735	115,084,841	115,084,841
LAS CIMAS OWNER LP	SR0738	109,324,250	109,324,250
LORE ATX ROLLINGWOOD LLC	SR0741	92,476,218	92,476,218
INTEL CORPORATION	SR0744	91,232,436	91,232,436
SPYGLASS FEE OWNER LLC	SR0747	90,936,000	90,936,000
BARTONAREL LLC	SR0750	90,838,058	90,838,058
TOTAL	SR0753	1,389,553,321	1,389,553,321
	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

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 2023

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.	463,254,502
2. Totally exempt property value.	14,091,987
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.).	449,162,515

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	240	SR0450	22,811,996
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	17	SR0452	150,000
				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	5	SR0460	1,373,172
				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>5</u>	SR0472	<u>34,500</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>3</u>	SR0554	<u>36,998</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>196,804,954</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>8,851,946</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	219,088,949
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	674,710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	218,414,239

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.0533
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.3423
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.8546 + SR0653 0.4877 = SR0654 1.342300		
62. Calculated Tax Levy	SR0664	2,931,774.33
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	31,393,017
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	22,541,071

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		335		146,682,704
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		1		367,089
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		340		15,066,040
	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		196,025,424
	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		54		35,163,396
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		2		14,894,277
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		1		785,608
	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		12		1,581,832
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		12		311,595
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		12		695,345
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		10		838,915
	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		151		35,641,790
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		448,054,015
			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	1,354,023
J4. Telephone companies (include telephone co-ops)	SR0038	106,715
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	121,094
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,581,832
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	4	15,200,487
No. of SR0140		SR0141
TOTAL		15,200,487
		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 84.992	SR0210 1,612,268	SR0211 11,976
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 813.042	SR0216 11,008,857	SR0217 84,231
Native pastureland	SR0206 768.171	SR0207 23,274,283	SR0208 39,300
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 2,054.077	SR0222 161,248,049	SR0223 202,996
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 0	SR0231 0	SR0232 0
COLUMN TOTAL	SR0218 3,720.282	SR0219 197,143,457	SR0220 338,503
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 0	SR0385 0	SR0386 0
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 2,023.624	SR0391 160,361,446	SR0392 200,098
Native pastureland	SR0381 30.453	SR0382 886,603	SR0383 2,898
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
	SR0396 0	SR0397 0	SR0398 0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR0393 2,054.077	SR0394 161,248,049	SR0395 202,996
	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 Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
Pine	II	0	0	0
Pine	III	0	0	0
Pine	IV	0	0	0
Mixed	I	0	0	0
Mixed	II	0	0	0
Mixed	III	0	0	0
Mixed	IV	0	0	0
Hardwood	I	0	0	0
Hardwood	II	0	0	0
Hardwood	III	0	0	0
Hardwood	IV	0	0	0
COLUMN TOTAL		0	0	0

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
Pine	II	0	0	0
Pine	III	0	0	0
Pine	IV	0	0	0
Mixed	I	0	0	0
Mixed	II	0	0	0
Mixed	III	0	0	0
Mixed	IV	0	0	0
Hardwood	I	0	0	0
Hardwood	II	0	0	0
Hardwood	III	0	0	0
Hardwood	IV	0	0	0
COLUMN TOTAL		0	0	0

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
EXETER BUDA LAND LP		15,700,500	15,700,500
GCP XXVI LTD	SR0726	9,473,080	SR07279,473,080
MERITAGE HOMES OF TEXAS LLC & TAYLOR	SR0729	10,669,910	SR07308,570,812
MERITAGE HOMES OF TEXAS LP	SR0732	8,174,622	SR07338,174,622
TAYLOR MORRISON OF TEXAS INC	SR0735	4,705,048	SR07364,705,048
TRI POINTE HOMES TEXAS INC	SR0738	3,178,420	SR07393,178,420
TEXAS CHILDRENS HOSPITAL	SR0741	8,443,670	SR07423,155,486
SUNFIELD DEVELOPMENT LLC	SR0744	4,917,375	SR07453,028,921
MERITAGE HOMES OF TEXAS	SR0747	2,400,000	SR07482,400,000
MERITAGE HOMES OF TEXAS &	SR0750	1,800,000	SR07511,800,000
TOTAL	SR0753	69,462,625	SR075660,186,889
	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 2023

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.	6,166,547,091
	SR0177
2. Totally exempt property value.	56,618,727
	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.).	6,109,928,364
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	10,696	SR0450	508,590,967
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	2,072	SR0452	19,682,358
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	94	SR0454	821,759
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	127	SR0460	50,119,232
				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	2,116,040
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	220,552
				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>219</u>	SR0472	<u>1,748,936</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>10,696</u>	SR0509	<u>491,220,384</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>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>84</u>	SR0554	<u>1,593,212</u>
			SR0555

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

Number granted	<u>1</u>	SR0556	<u>34,356</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>110,280,211</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>989,923,027</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	3,933,077,076
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	122,285,741
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	3,810,791,335

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.508642
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.189151
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.8646 + SR0653 0.32 = SR0654 1.184600		
62. Calculated Tax Levy	SR0664	45,142,634.15
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	2,851,022,812
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	1,861,099,785

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.

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

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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		7,979		4,889,676,498
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		125		58,288,440
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		7,927		674,681,586
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		95		110,634,327
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		3		12,661,551
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		252		140,511,670
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		170		115,409,970
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		42		10,853,458
	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		11,548,488
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		299		17,151,523
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		5		383,341
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		28		1,657,536
	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		281		66,508,073
	No. of Properties	SR0061	SR0062	
S. Special Inventory		2		10,609
	No. of Accounts	SR0063	SR0064	
		TOTAL		6,109,977,070
			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	8,283,309
J4. Telephone companies (include telephone co-ops)	SR0038	2,445,591
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	819,588
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		11,548,488
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	11	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	285	54,979,795
No. of SR0140		SR0141
TOTAL		56,570,021
		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	1.26	680,850	175
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	737.341	32,346,812	78,334
Temporarily quarantined land	0	0	0
Wildlife management	713.903	28,262,289	74,592
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	1,452.504	61,289,951	153,101
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	713.903	28,262,289	74,592
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	713.903	28,262,289	74,592

80. TRANSITION TO TIMBER BREAKDOWN

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

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	0	0	0

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
Pine	II	0	0	0
Pine	III	0	0	0
Pine	IV	0	0	0
Mixed	I	0	0	0
Mixed	II	0	0	0
Mixed	III	0	0	0
Mixed	IV	0	0	0
Hardwood	I	0	0	0
Hardwood	II	0	0	0
Hardwood	III	0	0	0
Hardwood	IV	0	0	0
COLUMN TOTAL		0	0	0

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
Pine	II	0	0	0
Pine	III	0	0	0
Pine	IV	0	0	0
Mixed	I	0	0	0
Mixed	II	0	0	0
Mixed	III	0	0	0
Mixed	IV	0	0	0
Hardwood	I	0	0	0
Hardwood	II	0	0	0
Hardwood	III	0	0	0
Hardwood	IV	0	0	0
COLUMN TOTAL		0	0	0

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
SHORELINE RANCH TEXAS LP		34,191,146	34,191,146
	SR0726		SR0727
HOLLOWS ON LAKE TRAVIS LLC		18,126,489	18,126,489
	SR0729		SR0730
RADUENZ REVOCABLE LIVING TRUST		12,399,776	12,399,776
	SR0732		SR0733
MCINGVALE JAMES & LINDA		11,672,905	11,672,905
	SR0735		SR0736
CAYMAN FAMILY TRUST		9,463,701	9,243,327
	SR0738		SR0739
LANTOGA PROPERTIES LLC		8,793,755	8,793,755
	SR0741		SR0742
MONTECHINO VENTURES GROUP LLC		8,401,034	8,401,034
	SR0744		SR0745
LAGO VISTA RETAIL CENTER		7,589,257	7,589,257
	SR0747		SR0748
POPE LAWRENCE J & CHER R		9,559,881	7,547,905
	SR0750		SR0751
PEDERNALES ELECTRIC COOP INC		7,509,769	7,509,769
	SR0753		SR0756
	SR0755		SR0756
TOTAL		127,707,713	125,475,363

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 2023

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.	37,650,770,052
	SR0177
2. Totally exempt property value.	2,230,151,751
	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.).	35,420,618,301
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	34,881	SR0450	3,424,449,057
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	15,163	SR0452	73,035,600
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	552	SR0454	5,189,533
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	723	SR0460	226,070,097
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	72	SR0456	9,442,507
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	1	SR0458	392,497
				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	189,282
				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>1,385</u> SR0472	<u>10,389,538</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>15,163</u> SR0500	<u>64,275,855</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>44</u> SR0550	<u>807,395,058</u>
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>25</u> SR0552	<u>2,969,119</u>
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>1,549</u> SR0554	<u>22,608,323</u>
			SR0555
28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>6</u> SR0556	<u>27,625,152</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>
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>63,893</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>915,666,757</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>1</u> SR0566	<u>2,740</u>
			SR0567
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>SR0561</u>	<u>3,735,669,603</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	26,095,183,690
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	389,014,052
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	25,706,169,638

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.1109
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.2246
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.9046 + SR0653 0.36 = SR0654 1.264600		
62. Calculated Tax Levy	SR0664	325,080,221.24
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	14,393,007,613
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	10,657,338,010

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		48,369		21,293,107,180
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		572		3,965,682,111
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1,874		249,201,956
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		2		1,660,830
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		662		923,734,502
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		4		1,091,554
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		556		240,356,773
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		1,138		5,478,726,826
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		362		256,818,682
	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		103		239,867,448
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		3,005		901,396,868
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		101		1,447,722,835
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		3,586		216,253,085
	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		1,471		184,284,549
	No. of Properties	SR0061	SR0062	
S. Special Inventory		109		30,841,721
	No. of Accounts	SR0063	SR0064	
		TOTAL		35,430,746,920
			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	70,407,496
J3. Electric companies (include electric co-ops)	SR0036	128,917,178
J4. Telephone companies (include telephone co-ops)	SR0038	19,890,227
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	11,559,113
J7. Cable TV	SR0044	9,093,434
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		239,867,448
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	5	16,284,347
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	19	48,665,569
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	2	283,128
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	1	5,248
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	1,139,086
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	6,954,586
No. of SR0138		SR0139
XV Other totally exempt properties	879	2,146,688,628
No. of SR0140		SR0141
TOTAL		2,220,023,132
		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	10,415.53	482,045,733	3,273,241
Barren/wasteland	5.135	131,693	128
Orchards	0	0	0
Improved pastureland	3,302.079	191,703,348	467,503
Native pastureland	3,147.821	182,078,452	312,368
Temporarily quarantined land	0	0	0
Wildlife management	268.232	29,110,331	32,103
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	17,138.797	885,069,557	4,085,343
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	10	791,665	3,282
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	57.612	4,715,248	8,547
Native pastureland	200.62	23,603,418	20,274
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	268.232	29,110,331	32,103

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
AMAZON.COM SERVICES LLC	549,182,599	418,747,539
AMAZON.COM SERVICES LLC	214,500,289	214,500,289
CAPITAL CITY LUCKY HOLDING LLC	205,644,003	205,644,003
KARLIN MCCALLEN PASS LLC	183,718,541	183,718,541
A-S 93 SH 130-SH 45 LP	146,893,963	146,893,963
DELL INC	134,837,499	134,837,499
CH REALTY IX-KNIGHTVEST MF AUSTIN	117,594,538	117,594,538
LOGISTICS II TECH RIDGE PORTFOLIO LLC	115,090,608	115,090,608
TMP VINEYARD PROJECT LLC	102,940,000	102,940,000
CENTENNIAL STONE HILL TWO LP	98,000,000	98,000,000
TOTAL	1,868,402,040	1,737,966,980

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 2023

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.	1,455,548,464
2. Totally exempt property value.	71,384,755
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	1,384,163,709

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	1,438	SR0450	138,510,879
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	303	SR0452	2,761,211
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	47	SR0454	419,385
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	35	SR0460	6,999,180
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	2	SR0456	137,933
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	157,484
				SR0469

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

Number granted	<u>58</u>	SR0472	<u>443,362</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>30</u>	SR0554	<u>439,807</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>284,082,192</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>112,175,727</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	838,036,549
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	10,398,729
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	827,637,820

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.1153
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.4144
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.9429 + SR0653 0.4682 = SR0654 1.41100		
62. Calculated Tax Levy	SR0664	11,678,797.28
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	393,603,826
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	281,428,099

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		2,324		721,533,033
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		1		62,068
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		264		14,024,632
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		497		291,901,784
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		19		1,322,886
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		615		149,254,170
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		31		27,774,304
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3		646,270
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		3		14,677
	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		125,244,281
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		71		10,083,774
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		9		1,093,327
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		104		5,914,252
	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		643		35,246,506
	No. of Properties	SR0061	SR0062	
S. Special Inventory		3		52,176
	No. of Accounts	SR0063	SR0064	
		TOTAL		1,384,168,140
			SR0175	

76. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	9,464,540
J4. Telephone companies (include telephone co-ops)	SR0038	1,322,369
J5. Railroads	SR0040	908,079
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	16,324
J8. Other (Describe):	SR0046	113,532,969
J9. Railroad rolling stock	SR0048	0
TOTAL		125,244,281
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	5	206,360
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	2	285,458
No. of SR0138		SR0139
XV Other totally exempt properties	53	70,888,506
No. of SR0140		SR0141
TOTAL		71,380,324
		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	SR020915,003.119	SR0210180,301,060	SR02114,612,441
Barren/wasteland	SR020315	SR0204150,000	SR0205375
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02154,516.668	SR021646,531,139	SR0217567,464
Native pastureland	SR02064,046.275	SR020755,300,676	SR0208392,867
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR0221439.889	SR02225,788,464	SR022346,089
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	SR021824,020.951	SR0219288,071,339	SR02205,619,236
	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	SR0385654,446	SR03864,815
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR0381118.506	SR03821,515,052	SR038314,768
Temporarily quarantined land	SR0387297.265	SR03883,618,966	SR038926,506
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR0393439.889	SR03945,788,464	SR039546,089
	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
EAST BLACKLAND SOLAR 1 LLC		113,532,969	113,532,969
HOME RENT 2 LLC	SR0726	22,763,046	22,763,046
ONCOR ELECTRIC DELIVERY CO LLC	SR0729	6,288,750	6,288,750
LGI HOMES-TEXAS LLC	SR0732	6,259,524	6,259,524
EAST BLACKLAND SOLAR PROJECT 1 LLC	SR0735	5,703,436	5,703,436
LSMA WEST ELM LLC	SR0738	5,360,798	5,360,798
TILB HOLDINGS LLC	SR0741	4,086,930	4,086,930
MWK 89 LLC	SR0744	4,079,128	4,079,128
LENNAR HOMES OF TEXAS LAND	SR0747	3,962,603	3,962,603
HOME RENT 2 LLC	SR0750	3,467,109	3,467,109
TOTAL	SR0753	175,504,293	175,504,293
	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

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 2023

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	33,633,442
2. Totally exempt property value.	68,925
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	33,564,517

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted 12 SR0450	1,200,000
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>
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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>2</u>	SR0556	<u>405,409</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>
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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>21,451,630</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>1,023,752</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	9,401,726
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	321,040
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	9,080,686

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.742831
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	0.949708
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.8546 + SR0653 0.095108 = SR0654 0.949708		
62. Calculated Tax Levy	SR0664	86,240.00
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	4,665,120
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	3,641,368

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		1,955,554
	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		41		22,262,214
	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		39		8,982,679
	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		4		257,723
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		4		27,039
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		18,156
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1		61,152
	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		33,564,517
			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	224,842
J4. Telephone companies (include telephone co-ops)	SR0038	32,040
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	841
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		257,723
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	2	68,925
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	0	0
No. of SR0140		SR0141
TOTAL		68,925
		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	1,980.166	18,221,449	481,781
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	531.328	1,498,225	18,277
Native pastureland	286.424	2,255,193	23,179
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
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	2,797.918	21,974,867	523,237
	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	0	0	0
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	0	0	0

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
JSMN CAPITAL LLC		882,783	882,783
STERN ROBERT C & KARIN J	SR0726	691,256	582,552
BELLO AGUSTIN JIMENEZ &	SR0729	670,633	415,848
CHAVEZ SANTOS O & SANDRA	SR0732	500,452	387,063
PFLUGER ERWIN A & RUTH	SR0735	1,552,416	337,177
VRABEL JOHNNY & IRENE FAMILY TRUST	SR0738	1,036,591	319,418
MOKRY CLINT & HALEY	SR0741	613,546	302,913
GING SCOTT A & JO ANN	SR0744	593,332	287,035
CARRIZALES ELIEZER ARTURO ARRIAGA &	SR0747	275,226	275,226
FLORES JESSICA & NORMA RAMOS DE FLORES	SR0750	275,119	275,119
TOTAL	SR0753	7,091,354	4,065,134
	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

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 2023

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.	1,948,565,279
	SR0177
2. Totally exempt property value.	75,812,097
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	1,872,753,182
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	601	SR0450	57,167,877
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	772	SR0452	3,619,515
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	10	SR0454	80,000
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	8	SR0460	4,501,282
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	2	SR0456	299,416
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>164,000</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>772</u>	SR0500	<u>1,063,836</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>18</u>	SR0554	<u>454,082</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>488,829,384</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>201,420,285</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	1,115,153,505
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	64,751,783
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	1,050,401,722

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	0
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.8579 + SR0653 0.2153 = SR0654 1.073200		
62. Calculated Tax Levy	SR0664	11,272,911.28
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	529,443,567
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	328,023,282

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		1,183		1,066,614,823
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		853		103,925,048
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		85,140
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		294		491,956,281
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		3		518,792
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		308		169,423,651
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		16		15,377,344
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		7		3,916,424
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		9		6,096,857
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		32		4,020,012
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		291
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		20		866,183
	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		64		9,952,336
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		1,872,753,182
			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	5,253,031
J4. Telephone companies (include telephone co-ops)	SR0038	841,808
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	2,018
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		6,096,857
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	3	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	46	75,788,139
No. of SR0140		SR0141
TOTAL		75,812,097
		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 90.748	SR0210 2,985,540	SR0211 17,133
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 146.875	SR0216 5,725,291	SR0217 17,976
Native pastureland	SR0206 8,259.962	SR0207 190,762,114	SR0208 853,153
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 6,657.251	SR0222 158,997,713	SR0223 644,515
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 0	SR0231 0	SR0232 0
COLUMN TOTAL	SR0218 15,154.836	SR0219 358,470,658	SR0220 1,532,777
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 10	SR0385 874,412	SR0386 1,390
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 202.731	SR0391 5,778,819	SR0392 25,098
Native pastureland	SR0381 6,444.52	SR0382 152,344,482	SR0383 618,027
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 6,657.251	SR0394 158,997,713	SR0395 644,515
	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
RR2 LLC		7,384,695	7,384,695
	SR0726		SR0727
TRUJILLO V RANCH LLC		6,944,222	6,944,222
	SR0729		SR0730
RADIANT RANCH LLC		6,941,616	6,941,616
	SR0732		SR0733
TJON-JOE-PIN ROBERT		6,227,007	6,227,007
	SR0735		SR0736
CHERNOSKY MARVIN E JR		5,604,387	5,604,387
	SR0738		SR0739
RECKLING STEPHEN M & GALEN B		5,582,594	5,582,594
	SR0741		SR0742
SIMS GRANT E SIMS & PATRICIA S		5,492,977	5,492,977
	SR0744		SR0745
CANYON HOMES LLC		5,108,593	5,108,593
	SR0747		SR0748
WPP THOMAS RANCH LLC		42,165,701	4,868,938
	SR0750		SR0751
ROEDER GARY L & DENISE S		4,749,798	4,749,798
	SR0753		SR0756
TOTAL		96,201,590	58,904,827
	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 2023

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.	16,890,883,770
	SR0177
2. Totally exempt property value.	1,043,876,646
	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.).	15,847,007,124
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	14,219	SR0450	1,371,686,345
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	4,345	SR0452	19,987,806
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	514	SR0454	2,214,979
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	267	SR0460	67,136,725
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	17	SR0456	2,332,782
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>443</u>	SR0472	<u>3,215,542</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>4,345</u>	SR0500	<u>47,091,374</u>
			SR0501

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

Number granted	<u>514</u>	SR0504	<u>3,073,025</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>53</u>	SR0550	<u>1,104,938,423</u>
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26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>15</u>	SR0552	<u>58,102,009</u>
			SR0553

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

Number granted	<u>471</u>	SR0554	<u>5,605,252</u>
			SR0555

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

Number granted	<u>2</u>	SR0556	<u>1,014</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>630,925,804</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>1,139,488,935</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	11,391,207,109
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	76,268,321
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	11,314,938,788

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.97095
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.173832
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.9746 + SR0653 0.3774 = SR0654 1.352000		
62. Calculated Tax Levy	SR0664	152,977,972.41
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	4,470,695,946
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	3,331,207,011

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		20,732		7,727,209,162
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		118		1,213,504,644
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1,906		178,673,910
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		2,209,145
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		572		631,595,849
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		11		964,573
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		941		393,692,874
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		469		1,863,052,918
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		115		353,817,703
	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		91		39,727,751
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,430		547,589,755
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		77		2,554,795,661
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1,743		105,510,739
	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		1,864		219,993,358
	No. of Properties	SR0061	SR0062	
S. Special Inventory		33		10,199,963
	No. of Accounts	SR0063	SR0064	
		TOTAL		15,842,538,005
			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	2,825,526
J3. Electric companies (include electric co-ops)	SR0036	12,363,727
J4. Telephone companies (include telephone co-ops)	SR0038	15,337,318
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	7,248,914
J7. Cable TV	SR0044	1,952,266
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		39,727,751
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	1	21,182
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	10	91,722,621
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	668,611
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	7	22,323,517
No. of SR0138		SR0139
XV Other totally exempt properties	426	933,609,834
No. of SR0140		SR0141
TOTAL		1,048,345,765
		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	SR02094,046.788	SR0210146,837,527	SR02111,289,986
Barren/wasteland	SR020311.1	SR0204304,209	SR0205166
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02154,408.809	SR021679,971,759	SR0217589,242
Native pastureland	SR020612,283.18	SR0207253,935,302	SR02081,098,762
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02212,354.937	SR022280,193,893	SR0223265,125
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	SR021823,104.814	SR0219561,242,690	SR02203,243,281
	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	SR038485.323	SR03851,343,152	SR038628,009
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR0381138.631	SR03824,622,206	SR038320,567
Temporarily quarantined land	SR03872,130.983	SR038874,228,535	SR0389216,549
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03932,354.937	SR039480,193,893	SR0395265,125
	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		1,365,696,296	1,308,382,158
APPLIED MATERIALS INC	SR0726	276,132,243	276,132,243
SAMSUNG AUSTIN SEMICONDUCTOR	SR0729	122,152,787	108,764,551
APPLIED MATERIALS INC	SR0732	1,061,060,448	89,602,010
HILLTOP BRISTOL HEIGHTS	SR0735	88,264,029	88,264,029
SPI ASCENT NORTH 460 LLC	SR0738	85,156,387	85,156,387
PRISM DECKER LP	SR0741	83,160,000	83,160,000
1625 PIONEER HILL LLC	SR0744	81,596,667	81,596,667
ICON IPC TX PROPERTY OWNER	SR0747	78,901,217	78,901,217
LONE OAK-TRAVIS LLC	SR0750	78,000,000	78,000,000
TOTAL	SR0753	3,320,120,074	2,277,959,262
	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.

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PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2023

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.	256,597,866
2. Totally exempt property value.	102,180,165
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.).	154,417,701

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted 21 SR0450	1,783,905
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted 15 SR0452	130,000
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted 1 SR0454	10,000
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	11,979
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>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>
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27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)

Number granted	<u>1</u>	SR0554	<u>147,910</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>
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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>106,600,955</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>13,935,545</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	31,797,407
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	1,259,811
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	30,537,596

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.0806
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.2938
52. Maintenance & Operations Tax Rate: <div>SR0652</div> 0.9429 + 53. Interest & Sinking Fund Tax Rate: <div>SR0653</div> 0.35 = 54. Total Tax Rate: <div>SR0654</div> 1.292900		
62. Calculated Tax Levy	SR0664	394,820.58
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	21,764,136
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	7,828,591

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		13,843,894
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		20		1,477,894
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		34		106,977,294
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		1,433,301
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		33		29,218,645
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		1		484,535
	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		812,329
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2		169,741
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		68
	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		154,417,701
			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	785,283
J4. Telephone companies (include telephone co-ops)	SR0038	27,046
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		812,329
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	22	102,180,165
No. of SR0140		SR0141
TOTAL		102,180,165
		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 63.728	SR0210 2,265,120	SR0211 8,199
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 53.05	SR0216 1,589,681	SR0217 6,568
Native pastureland	SR0206 744.769	SR0207 24,648,297	SR0208 78,041
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 1,685.821	SR0222 31,551,879	SR0223 98,496
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 0	SR0231 0	SR0232 0
COLUMN TOTAL	SR0218 2,547.368	SR0219 60,054,977	SR0220 191,304
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 0	SR0385 0	SR0386 0
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 0	SR0391 0	SR0392 0
Native pastureland	SR0381 336.49	SR0382 8,246,394	SR0383 17,272
Temporarily quarantined land	SR0387 1,349.331	SR0388 23,305,485	SR0389 81,224
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 1,685.821	SR0394 31,551,879	SR0395 98,496
	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
WHOA RANCH TRAVIS LLC		7,050,746	3,619,227
	SR0726		SR0727
BLEK PARTNERS		2,477,271	2,477,271
	SR0729		SR0730
JAE PROPERTIES LLC		2,445,427	2,445,427
	SR0732		SR0733
SPRY RANCH LP		2,317,486	2,317,486
	SR0735		SR0736
STEWART SUZANNE M		8,224,602	1,481,531
	SR0738		SR0739
REIMERS EUGENE H & VELMA JEAN LIFE		5,588,411	1,441,521
	SR0741		SR0742
LANGFORD DELVIN & JANE		3,199,432	1,374,904
	SR0744		SR0745
HAMILTON POOL PROPERTIES LLC		2,238,137	1,372,867
	SR0747		SR0748
STEWART SUZANNE M		34,806,152	1,364,648
	SR0750		SR0751
KIRKPATRICK JENNIFER ANN		1,353,025	1,353,025
	SR0753		SR0756
	SR0755		SR0756
TOTAL		69,700,689	19,247,907

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 2023

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.	171,084,243
2. Totally exempt property value.	841,131
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.).	170,243,112

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted 10 SR0450	900,000
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	51,044
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>
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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>2</u>	SR0554	<u>38,134</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>136,408,396</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>6,769,663</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	26,075,875
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	306,235
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	25,769,640

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.8368
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.0485
52. Maintenance & Operations Tax Rate: <div>SR0652</div> 0.8546	53. Interest & Sinking Fund Tax Rate: <div>SR0653</div> 0.1939	= <div>SR0654</div> 1.048500
54. Total Tax Rate:		
62. Calculated Tax Levy	SR0664	270,194.68
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	10,078,666
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	3,309,003

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		6		2,499,071
	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		8,557
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		29		136,839,051
	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		28		30,144,146
	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		4		669,607
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		13,982
	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		170,243,112
			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	647,243
J4. Telephone companies (include telephone co-ops)	SR0038	22,364
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		669,607
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	1	841,131
No. of SR0140		SR0141
TOTAL		841,131
		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	210,030	619
Native pastureland	750.622	27,189,272	82,002
Temporarily quarantined land	0	0	0
Wildlife management	1,104.998	56,292,508	98,131
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	1,860.62	83,691,810	180,752
	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	1,104.998	56,292,508	98,131
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	1,104.998	56,292,508	98,131
	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 PROPERTIES LLC		12,020,260	10,114,751
	SR0726		SR0727
BUDDE DOREEN CONSTANCE		2,999,228	2,999,228
	SR0729		SR0730
JC RIVER RANCH LLC		43,382,370	2,888,039
	SR0732		SR0733
BROCKHOEFT LTD		41,822,042	2,241,806
	SR0735		SR0736
JOYCE LUCY WILLIAMS &		3,205,888	1,199,180
	SR0738		SR0739
WEIR JASPER & MARIA GABRIELA VILLACORTA		9,198,704	1,195,877
	SR0741		SR0742
RIVERS GWENDOLYN RENEE		1,484,797	853,483
	SR0744		SR0745
BROCKHOEFT LTD		1,324,303	824,195
	SR0747		SR0748
HORABIN WILLIAM		2,513,366	751,941
	SR0750		SR0751
LCRA TRANSMISSION SRVCS CORP		497,159	497,159
	SR0753		SR0756
	SR0755	118,448,117	23,565,659
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

ROUND ROCK ISD

County Name

246-909-02

County Number

Travis Central Appraisal District

Appraisal District Name

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

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

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

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2023

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.	16,348,661,163
	SR0177
2. Totally exempt property value.	530,954,867
	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.).	15,817,706,296
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	10,634	SR0450	1,056,884,924
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	3,124	SR0452	30,963,581
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	184	SR0454	900,000
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	44	SR0460	21,987,943
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	24	SR0456	5,246,448
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>164</u> SR0472	<u>1,430,500</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>184</u> SR0504	<u>270,000</u>
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>35</u> SR0550	<u>250,558,963</u>
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>6</u> SR0552	<u>466,638</u>
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>249</u> SR0554	<u>3,084,832</u>
			SR0555
28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>3</u> SR0556	<u>32,784,206</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>1</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>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>96,734,229</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>1,494,827,256</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	12,821,566,776
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	456,763,804
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	12,364,802,972

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	0.86344
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.0626
52. Maintenance & Operations Tax Rate:		
53. Interest & Sinking Fund Tax Rate:		
54. Total Tax Rate:		
SR0652 0.8546 + SR0653 0.208 = SR0654 1.062600		
62. Calculated Tax Levy	SR0664	131,388,396.38
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	6,821,021,445
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	5,326,194,189

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		13,322		9,130,392,863
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		313		2,117,012,598
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		268		55,807,902
	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		97,274,351
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		2		4,902
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		52		35,976,003
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		305		2,980,243,898
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		85		238,114,594
	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		59		34,512,053
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,093		553,026,459
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		87		554,425,415
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		26		633,732
	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		203		17,824,255
	No. of Properties	SR0061	SR0062	
S. Special Inventory		16		8,592,490
	No. of Accounts	SR0063	SR0064	
		TOTAL		15,823,841,515
			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	7,268,298
J3. Electric companies (include electric co-ops)	SR0036	16,014,282
J4. Telephone companies (include telephone co-ops)	SR0038	7,828,271
J5. Railroads	SR0040	2,562,146
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	839,056
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		34,512,053
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	2	2,178,000
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	4	15,674,213
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	2	7,727
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	2,342,798
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	194	504,616,910
No. of SR0140		SR0141
TOTAL		524,819,648
		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	SR020912.82	SR02104,467,514	SR02111,806
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206228.3	SR020730,369,793	SR020822,830
Temporarily quarantined land	SR02122,111.171	SR021349,549,964	SR014130,746
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR0236382.209	SR02379,716,588	SR023828,019
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	SR02180	SR02190	SR02200
	SR00102,734.5	SR001194,103,859	SR0399183,401
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	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR038121.378	SR0382748,230	SR03832,187
Temporarily quarantined land	SR0387360.831	SR03888,968,358	SR038925,832
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR0236382.209	SR02379,716,588	SR023828,019

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
APPLE INC	461,285,701	461,285,701
BPP ALPHABET MF RIATA LP	314,731,792	314,731,792
ICON IPC TX PROPERTY OWNER	153,207,178	153,207,178
CAPITAL CITY LUCKY RIATA HOLDING LLC	125,773,972	125,773,972
BECK AT WELLS BRANCH LP	119,537,062	119,537,062
UNION INVESTMENT REAL EST GMBH	116,661,705	116,661,705
ICU MEDICAL INC	150,209,952	115,999,429
CMF 15 PORTFOLIO LLC	110,350,000	110,350,000
KARLIN RESEARCH PARK LLC	101,886,979	101,886,979
DALTON AUSTIN RESIDENCES LLC	98,735,000	98,735,000
TOTAL	1,752,379,341	1,718,168,818

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 2023

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.	23,357,758,718
	SR0177
2. Totally exempt property value.	1,138,474,750
	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.).	22,219,283,968
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$25,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	16,111	SR0450	1,580,887,260
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	7,848	SR0452	36,720,930
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	316	SR0454	1,177,315
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	177	SR0460	105,963,330
				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	23	SR0456	4,787,348
				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>349</u>	SR0472	<u>2,698,590</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>7,848</u>	SR0500	<u>10,772,398</u>
			SR0501

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

Number granted	<u>316</u>	SR0504	<u>343,267</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>4</u>	SR0550	<u>7,855,656</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>514</u>	SR0554	<u>8,423,746</u>
			SR0555

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

Number granted	<u>3</u>	SR0556	<u>5,667,239</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>490,756,521</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>4,358,849,654</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	15,603,778,500
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	459,390,831
47. Total taxable value for school tax purposes. (item 44 minus item 45)	SR0181	15,144,387,669

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	SR0650	1.071278
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	SR0651	1.1846
52. Maintenance & Operations Tax Rate: <div>SR0652</div> 0.9446	53. Interest & Sinking Fund Tax Rate: <div>SR0653</div> 0.33	54. Total Tax Rate: <div>SR0654</div> 1.274600
62. Calculated Tax Levy	SR0664	193,030,365.23
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	14,084,648,993
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	SR0671	9,725,799,339

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		20,233		18,240,986,748
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		36		1,128,917,116
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1,876		330,419,280
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		116,419
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		302		498,192,905
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		15		349,781
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		578		275,467,792
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		284		1,129,895,977
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		201		223,625,287
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		61		26,973,098
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,084		178,616,818
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		24		24,842,233
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		186		10,523,755
	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		410		147,039,059
	No. of Properties	SR0061	SR0062	
S. Special Inventory		19		3,454,634
	No. of Accounts	SR0063	SR0064	
		TOTAL		22,219,420,902
			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	11,344
J2. Gas distribution systems	SR0034	2,448,900
J3. Electric companies (include electric co-ops)	SR0036	17,135,811
J4. Telephone companies (include telephone co-ops)	SR0038	7,271,701
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	105,342
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		26,973,098
		SR0050

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

77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	0	0
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	4	42,669,114
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	2	4,639
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	1,094,951,384
No. of SR0140		SR0141
TOTAL		1,138,337,816
		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 74.64	SR0210 1,058,348	SR0211 5,380
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 1,111.081	SR0216 17,244,044	SR0217 72,225
Native pastureland	SR0206 14,653.076	SR0207 286,135,782	SR0208 1,080,324
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 2,892.971	SR0222 63,075,134	SR0223 259,336
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 0	SR0231 0	SR0232 0
COLUMN TOTAL	SR0218 18,731.768	SR0219 367,513,308	SR0220 1,417,265
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 101.838	SR0385 1,428,256	SR0386 33,376
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 109.01	SR0391 2,889,366	SR0392 12,511
Native pastureland	SR0381 2,682.123	SR0382 58,757,512	SR0383 213,449
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 2,892.971	SR0394 63,075,134	SR0395 259,336
	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 Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
Pine	II	0	0	0
Pine	III	0	0	0
Pine	IV	0	0	0
Mixed	I	0	0	0
Mixed	II	0	0	0
Mixed	III	0	0	0
Mixed	IV	0	0	0
Hardwood	I	0	0	0
Hardwood	II	0	0	0
Hardwood	III	0	0	0
Hardwood	IV	0	0	0
COLUMN TOTAL		0	0	0

82. TIMBER LAND AT RESTRICTED USE

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
Pine	II	0	0	0
Pine	III	0	0	0
Pine	IV	0	0	0
Mixed	I	0	0	0
Mixed	II	0	0	0
Mixed	III	0	0	0
Mixed	IV	0	0	0
Hardwood	I	0	0	0
Hardwood	II	0	0	0
Hardwood	III	0	0	0
Hardwood	IV	0	0	0
COLUMN TOTAL		0	0	0

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		129,495,237		129,495,237
	SR0726		SR0727	
G&I VII RIVER PLACE LP		123,218,540		123,218,540
	SR0729		SR0730	
RRE RIVERLODGE HOLDINGS LLC		114,000,235		114,000,235
	SR0732		SR0733	
S2 TINTARA LP		106,999,450		106,999,450
	SR0735		SR0736	
VERANDAH AT GRANDVIEW HILLS LLC		104,623,602		104,623,602
	SR0738		SR0739	
SONTERRA LUXURY APTS LLC		101,901,952		101,901,952
	SR0741		SR0742	
KARLIN RIVER PLACE LLC		101,654,097		101,654,097
	SR0744		SR0745	
CANYON CREEK TEXAS LLC		90,000,000		90,000,000
	SR0747		SR0748	
BELL FUND V FOUR POINTS LLC		78,084,776		78,084,776
	SR0750		SR0751	
CMS/COLONIAL MULTIFAMILY CANYON CREEK		70,900,000		70,900,000
	SR0753		SR0756	
		1,020,877,889		1,020,877,889
TOTAL	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