

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 2025

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.

263,307,038,171

SR0177
2. Totally exempt property value.

47,118,751,173

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.).

216,188,286,998

SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

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

Number granted

127,494

SR0450

17,580,947,073

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

Number granted

40,224

SR0452

2,351,148,566

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

Number granted

1,792

SR0454

100,625,360

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

Number granted

1,205

SR0460

515,528,138

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

170

SR0456

57,736,495

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

2

SR0458

504,670

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

325,808

SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)

Number granted

0

SR0468

0

SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>2,683</u> SR0472	<u>20,691,815</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>40,224</u> SR0500	<u>944,974,809</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>1,792</u> SR0504	<u>23,296,986</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>67</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>73</u> SR0552	<u>16,976,167</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>4,128</u> SR0554	<u>61,694,760</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>46</u> SR0556	<u>165,171,777</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>63</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>472</u> SR0617	<u>253,007,892</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>821,801,807</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>          </u> SR0569	<u>          </u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>3</u> SR0566	<u>195,134</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>          </u> SR0561	<u>3,388,498,611</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>18</u>	SR0573	<u>298,807,445</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>3,234</u>	SR0575	<u>564,451,816</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>27</u>
				SR0629
				<u>8,897,205</u>
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>189,013,004,664</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>11,054,290,149</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>177,958,714,515</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.87757</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.8595</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>SR0652</u> <u>0.8275</u> + 53. Interest & Sinking Fund Tax Rate:	<u>0.123</u>
	SR0653
	<u>0.950500</u>
	SR0654
54. Total Tax Rate:	
62. Calculated Tax Levy	<u>1,691,497,581.47</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>24,957,290,451</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>21,561,812,930</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		182,420		114,247,676,408
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		10,828		41,905,948,200
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		5,707		2,807,714,569
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		383		824,086,079
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		23		1,017,706
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		801		485,632,639
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		6,798		41,788,053,899
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3,490		5,620,419,705
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		99		590,633,054
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		19,159		4,989,555,011
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		357		1,689,338,992
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		3,011		132,818,441
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		2,843		729,071,648
	No. of Properties	SR0061	SR0062	
S. Special Inventory		258		376,320,647
	No. of Accounts	SR0063	SR0064	
		TOTAL		216,188,286,998
			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	501,263
J2. Gas distribution systems	SR0034	284,465,940
J3. Electric companies (include electric co-ops)	SR0036	24,885,421
J4. Telephone companies (include telephone co-ops)	SR0038	76,249,780
J5. Railroads	SR0040	33,098,761
J6. Pipelines	SR0042	10,735,171
J7. Cable TV	SR0044	160,674,627
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	22,091
TOTAL		590,633,054
		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)	3,384	3,871,692
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	22,342,814
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)	15	51,093,342
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	26	208,883,828
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	175	886,149,303
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	30,836
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	14	1,958,799
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)	33	74,382,159
No. of SR0138		SR0139
XV Other totally exempt properties	6,464	45,869,851,379
No. of SR0140		SR0141
<b>TOTAL</b>		<b>47,118,751,173</b>
		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	SR0209385.098	SR021025,336,133	SR021133,496
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206136.43	SR020710,607,963	SR020815,451
Temporarily quarantined land	SR02125,199.6	SR0213203,293,528	SR014438,328
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR023615,371.275	SR0237571,452,148	SR02381,585,322
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	SR0218123.495	SR021913,396,307	SR0220211,675
	SR001021,215.898	SR0011824,086,079	SR03992,284,272
Sum of Column I must equal Category D1 acresSum of Column II must equal the total for Category D1Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.			

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384118.355	SR03856,130,450	SR038613,306
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR038175.009	SR03824,801,142	SR03838,782
Temporarily quarantined land	SR038715,079.655	SR0388555,312,353	SR03891,403,977
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR039398.256	SR03945,208,203	SR0395159,257
	SR023615,371.275	SR0237571,452,148	SR02381,585,322

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	
<b>COLUMN TOTAL</b>			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	
<b>COLUMN TOTAL</b>			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		831,190,931	830,726,697
LEGACY GUADALUPE LLC	SR0726	484,825,153	484,825,153
WALLER CREEK ELEVEN LTD	SR0729	465,000,000	465,000,000
110 E 2ND SERIES	SR0732	445,777,433	445,777,433
COUSINS BLOCK 185 LLC	SR0735	412,532,924	412,532,924
UNIVERSITY OF TEXAS	SR0738	387,556,329	387,556,329
ORACLE AMERICA INC	SR0741	366,484,388	366,484,388
WALLER CREEK OWNER LLC	SR0744	351,676,690	351,676,690
DOMAIN RETAIL PROPERTY OWNER LP	SR0747	332,296,036	332,296,036
CAPITAL METROPOLITAN TA	SR0750	326,800,007	326,657,180
TOTAL	SR0753	4,404,139,891	4,403,532,830
	SR0755		

CERTIFICATION

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

Print Name

Email Address

Phone (area code and and number)

Signature

Date

School Report of Property Value

DEL VALLE ISD

County Name

227-910-02

County Number

Travis Central Appraisal District

Appraisal District Name

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 2025

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.	31,094,575,893
	SR0177
2. Totally exempt property value.	2,888,114,719
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	28,206,461,174
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	13,747	SR0450	1,792,597,969
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	2,702	SR0452	115,354,048
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	311	SR0454	12,481,895
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	259	SR0460	53,725,310
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	9	SR0456	938,196
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>360</u> SR0472	<u>2,454,510</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>SR0508</u>	
	Number granted	<u>0</u> SR0509	<u>0</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>25</u> SR0550	<u>409,792,791</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>18</u> SR0552	<u>63,416,398</u>
			SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>875</u> SR0554	<u>33,717,584</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u> SR0556	<u>0</u>
			SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
			SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>1</u> SR0606	<u>36,000</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>1,462,492,175</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>SR0569</u>	<u>SR0570</u>
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>SR0561</u>	<u>443,703,220</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>1</u>	SR0573	<u>917,747</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>2,554</u>	SR0575	<u>253,004,318</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>0</u>	SR0629	<u>0</u>
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>23,561,829,013</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>128,501,078</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>23,433,327,935</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.202665</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.9969</u>
	SR0651

52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.6669</u>	<u>0.33</u>	<u>0.996900</u>
SR0652	SR0653	SR0654

62. Calculated Tax Levy	<u>233,606,846.18</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>1,462,101,863</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>1,015,179,387</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	22,688		7,138,440,661	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	259		1,748,612,381	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	3,012		345,333,979	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	1,020		1,467,597,355	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	25		1,229,570	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	1,711		791,290,396	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	795		4,359,949,594	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	147		3,577,361,461	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	2		771,185	
	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	96		143,413,976	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	1,491		1,853,509,955	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	129		6,430,528,586	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	2,826		185,357,045	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	1		38,435	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	1,898		133,910,772	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	77		29,115,823	
	No. of Accounts	SR0063	SR0064	
	TOTAL		28,206,461,174	
			SR0175	

76. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	4,370,710
J3. Electric companies (include electric co-ops)	SR0036	67,513,949
J4. Telephone companies (include telephone co-ops)	SR0038	9,344,037
J5. Railroads	SR0040	962,240
J6. Pipelines	SR0042	46,958,689
J7. Cable TV	SR0044	7,414,351
J8. Other (Describe):	SR0046	6,850,000
J9. Railroad rolling stock	SR0048	0
TOTAL		143,413,976
		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)	170	183,395
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	2,862,280
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	374,457
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	53,113,534
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	34,595
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	27	4,485,675
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	1,315,769
No. of SR0138		SR0139
XV Other totally exempt properties	978	2,825,745,014
No. of SR0140		SR0141
<b>TOTAL</b>		<b>2,888,114,719</b>
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020910,788.99	SR0210348,384,846	SR02111,247,924
Barren/wasteland	SR020326.962	SR0204985,654	SR0205596
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02158,029.694	SR0216240,019,438	SR0217850,416
Native pastureland	SR020625,433.658	SR0207701,126,215	SR02082,229,368
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02215,918.335	SR0222171,796,794	SR0223605,670
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	SR0230118.595	SR02315,284,409	SR0232171,206
COLUMN TOTAL	SR021850,316.234	SR02191,467,597,356	SR02205,105,180
	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	SR0384828.78	SR038526,620,012	SR038694,943
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390872.451	SR039125,327,525	SR039299,408
Native pastureland	SR03814,217.104	SR0382119,849,257	SR0383411,319
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR03935,918.335	SR0394171,796,794	SR0395605,670
	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	

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.

## 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.

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 2025

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.	31,110,793,696
	SR0177
2. Totally exempt property value.	1,640,279,992
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	29,470,513,704
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	20,545	SR0450	2,780,777,932
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	7,558	SR0452	428,870,742
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	160	SR0454	8,397,160
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	319	SR0460	217,275,459
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	15	SR0456	7,315,081
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	1,406,438
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	2	SR0476	1,018,205
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>471</u> SR0472	<u>3,503,211</u> SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u> SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage <u>SR0508</u>	Number granted <u>20,545</u> SR0509	<u>3,422,576,043</u> SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>3</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>4</u> SR0552	<u>1,356,687</u> SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>792</u> SR0554	<u>11,982,631</u> SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>3</u> SR0556	<u>116,443</u> SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u> SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u> SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u> SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u> SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>1</u> SR0617	<u>0</u> SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>926,700,219</u> SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>SR0569</u>	<u>SR0570</u>
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>1</u> SR0566	<u>83,611</u> SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>SR0561</u>	<u>1,396,340,692</u> SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0572

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>1,860</u>	SR0575	<u>195,465,863</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>20,067,327,287</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>1,492,040,490</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>18,575,286,797</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.0892</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.0656</u>
	SR0651

52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.7381</u>	+	<u>0.3275</u>	=	<u>1.065600</u>
SR0652		SR0653		SR0654

62. Calculated Tax Levy	<u>197,938,256.11</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>8,066,207,602</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>6,666,995,291</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

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



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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	27,305		23,258,853,734	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	219		853,450,136	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	4,086		915,762,219	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	603		929,848,655	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	27		1,859,928	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	770		498,298,756	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	646		2,022,707,517	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	453		432,638,792	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	37		31,921,429	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	1,824		296,774,590	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	51		10,871,353	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	160		9,575,492	
	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	656		170,576,649	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	37		37,374,454	
	No. of Accounts	SR0063	SR0064	
	TOTAL		29,470,513,704	
			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	655
J2. Gas distribution systems	SR0034	1,840,100
J3. Electric companies (include electric co-ops)	SR0036	15,862,743
J4. Telephone companies (include telephone co-ops)	SR0038	4,583,135
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	4,083,563
J7. Cable TV	SR0044	5,551,233
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		31,921,429
		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)	391	448,707
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	27,866,868
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	2	12,509,917
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	17,083
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	657	1,599,437,417
No. of SR0140		SR0141
<b>TOTAL</b>		<b>1,640,279,992</b>
		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 36	SR0210 1,952,111	SR0211 4,998
Barren/wasteland	SR0203 34.788	SR0204 348,482	SR0205 869
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 79.21	SR0216 4,938,612	SR0217 10,358
Native pastureland	SR0206 4,153.711	SR0207 192,572,160	SR0208 414,542
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 18,168.761	SR0222 687,748,459	SR0223 2,037,259
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 399.673	SR0231 42,288,831	SR0232 680,410
COLUMN TOTAL	SR0218 22,872.143	SR0219 929,848,655	SR0220 3,148,436
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 20.78	SR0385 1,030,896	SR0386 2,131
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 42.563	SR0391 3,743,559	SR0392 5,522
Native pastureland	SR0381 18,061.513	SR0382 679,282,159	SR0383 1,953,965
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	43.905	3,691,845	75,641
COLUMN TOTAL	SR0393 18,168.761	SR0394 687,748,459	SR0395 2,037,259
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR0331 0	SR0332 0	SR0333 0
Barren/wasteland	SR0325 0	SR0326 0	SR0327 0
Orchards	SR0322 0	SR0323 0	SR0324 0
Improved pastureland	SR0337 0	SR0338 0	SR0339 0
Native pastureland	SR0328 0	SR0329 0	SR0330 0
Temporarily quarantined land	SR0334 0	SR0335 0	SR0336 0
Wildlife management	SR0343 0	SR0344 0	SR0345 0
Other agricultural land	SR0346 0	SR0347 0	SR0348 0
COLUMN TOTAL	SR0340 0	SR0341 0	SR0342 0
	SR0233	SR0234	SR0235

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

82. TIMBER LAND AT RESTRICTED USE

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

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

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
CSHV HCG RETAIL LLC		200,489,099	200,489,099
AVALON HILL COUNTRY LP	SR0726	136,000,000	136,000,000
IVT SHOPS AT GALLERIA	SR0729	123,157,842	123,157,842
LAKEWAY REALTY LLC	SR0732	115,970,000	115,970,000
FHF I OAKS AT LAKEWAY LLC	SR0735	92,416,059	92,324,167
BMEF LAKEWAY LLC	SR0738	84,750,000	84,750,000
GREY FOREST DEVELOPMENT LLC	SR0741	81,939,977	81,939,977
REGENCY LAKE TRAVIS	SR0744	75,990,000	75,990,000
AMFP V BEE CAVE LLC	SR0747	70,050,000	70,050,000
AVANTI HILLS LLC	SR0750	67,692,213	67,692,213
TOTAL	SR0753	1,048,455,190	1,048,363,298
	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

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 2025

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	29,773,689,677
	SR0177
2. Totally exempt property value.	1,245,631,630
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	28,528,058,047
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	10,066	SR0450	1,394,278,093
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	3,790	SR0452	223,910,054
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	51	SR0454	2,941,612
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	48	SR0460	69,524,208
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	8	SR0456	8,519,231
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

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

Number granted	<u>101</u>	SR0472	<u>791,000</u>
			SR0473

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

Number granted	<u>3,790</u>	SR0500	<u>73,890,212</u>
			SR0501

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

Number granted	<u>51</u>	SR0504	<u>950,000</u>
----------------	-----------	--------	----------------

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

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

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

Number granted	<u>1</u>	SR0550	<u>0</u>
----------------	----------	--------	----------

21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>4</u>	SR0552	<u>548,566</u>
			SR0553

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

Number granted	<u>658</u>	SR0554	<u>14,743,912</u>
			SR0555

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

Number granted	<u>0</u>	SR0556	<u>0</u>
			SR0557

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

Number granted	<u>0</u>	SR0608	<u>0</u>
----------------	----------	--------	----------

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

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

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

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

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

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

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

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

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

Number granted	<u>0</u>	SR0606	<u>0</u>
----------------	----------	--------	----------

30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

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

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

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

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

<u>246,303,445</u>
SR0400

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

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

34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

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

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

Number granted	<u>SR0561</u>	<u>2,521,104,631</u>
		SR0560

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

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

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE



37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>394</u>	SR0575	<u>148,676,418</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
			SR0629	<u>0</u>
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>23,821,876,665</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>2,529,235,681</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>21,292,640,984</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.9037</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.9115</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>SR0652</u> 0.7655 + 53. Interest & Sinking Fund Tax Rate:	<u>0.12</u>
	SR0653
	<u>0.885500</u>
	SR0654
54. Total Tax Rate:	
62. Calculated Tax Levy	<u>188,546,335.91</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>13,072,536,445</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>10,547,768,714</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	13,015		23,366,007,771	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	166		801,767,110	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	710		486,414,818	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	115		246,680,532	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	6		537,849	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	111		101,421,234	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	260		2,607,786,966	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	384		445,277,314	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	17		37,965,964	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	2,168		381,053,536	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	50		23,236,704	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	10		462,205	
	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	54		29,446,044	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	1		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			28,528,058,047	
			SR0175	

76. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	14,421
J2. Gas distribution systems	SR0034	14,135,908
J3. Electric companies (include electric co-ops)	SR0036	1,135,600
J4. Telephone companies (include telephone co-ops)	SR0038	4,575,566
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	18,104,469
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		37,965,964
		SR0050

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

# 77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	632	720,150
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)	7	106,194,003
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	1,861,974
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	234	1,136,854,615
No. of SR0140		SR0141
<b>TOTAL</b>		<b>1,245,631,630</b>
		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	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	2,445.269	233,417,468	254,885
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	71.167	13,263,064	122,202
COLUMN TOTAL	2,516.436	246,680,532	377,087
	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	13.515	30,009,375	1,555
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	2,431.754	203,408,093	253,330
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	2,445.269	233,417,468	254,885

80. TRANSITION TO TIMBER BREAKDOWN

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

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

82. TIMBER LAND AT RESTRICTED USE

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

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

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
TR TERRACE LP	157,269,256	157,269,256
SHOPPING CENTER AT GATEWAY LP	141,972,054	141,972,054
PALISADES WEST LLC	100,570,930	100,570,930
GRI WEST WOODS LLC	80,650,440	80,650,440
WESTLAKE RETAIL LP	78,590,000	78,387,956
MORNINGSIDE NALLE 770 LLC &	77,000,000	77,000,000
LG TERRACES LP	75,660,000	75,660,000
BARTONAREL LLC	74,050,000	74,050,000
REDUS PROPERTIES INC	72,212,103	72,212,103
INAUTX LLC	70,662,590	70,662,590
TOTAL	928,637,373	928,435,329

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 2025

### 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.

642,738,882

SR0177
2. Totally exempt property value.

62,832,805

SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).

579,906,077

SR0175

### PARTIAL EXEMPTIONS/DEDUCTIONS

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

Number granted

530

SR0450

71,796,402

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

Number granted

34

SR0452

1,917,856

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

Number granted

1

SR0454

60,000

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

Number granted

13

SR0460

3,569,816

SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))

Other county tax

Number granted

0

SR0456

0

SR0457

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

Number granted

0

SR0458

0

SR0459

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

Number granted

0

SR0476

0

SR0477

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

Number granted

0

SR0468

0

SR0469
- September 04, 20255:18:22 PM CDTPage 41 of 150

Powered by: <trueprodigy.com>

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>14</u> SR0472	<u>71,500</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>1</u> SR0550	<u>9,959,133</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>0</u> SR0552	<u>0</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>13</u> SR0554	<u>109,715</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u> SR0556	<u>0</u>
			SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>185,867,980</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>          </u> SR0569	<u>          </u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>          </u> SR0561	<u>5,658,002</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>21</u>	SR0575	<u>1,494,622</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>299,401,051</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>1,599,997</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>297,801,054</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.1324</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.1657</u>
	SR0651

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

62. Calculated Tax Levy	<u>3,438,410.97</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>15,391,504</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>9,733,502</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	739		281,868,485	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		193,965	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	31		11,266,147	
	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		186,283,738	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	1		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	55		25,204,707	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	3		23,980,375	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	3		1,615,179	
	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	8		1,658,541	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	10		27,674,779	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	13		960,814	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	9		703,904	
	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	188		18,495,443	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			579,906,077	
			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	1,542,745
J4. Telephone companies (include telephone co-ops)	SR0038	83,302
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	32,494
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,658,541

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)	3	1,123
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	62,831,682
No. of SR0140		SR0141
<b>TOTAL</b>		<b>62,832,805</b>
		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	SR020964.992	SR02102,446,135	SR02117,476
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR0217116,834
Native pastureland	SR02061,080.285	SR020731,130,006	SR020839,175
Temporarily quarantined land	SR0212722.276	SR02139,935,349	SR0140
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02362,057.046	SR0237142,212,025	SR0238232,527
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	SR023219,746
COLUMN TOTAL	SR02183,936.099	SR0219186,283,738	SR0220415,758
	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	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03812,028.466	SR0382141,129,482	SR0383229,628
Temporarily quarantined land	SR038728.58	SR03881,082,543	SR03892,899
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03932,057.046	SR0394142,212,025	SR0395232,527
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

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

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



81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

82. TIMBER LAND AT RESTRICTED USE

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

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

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
DEV PROPERTY TX LLC		23,644,239	23,644,239
	SR0726		SR0727
INFRASTRUCTURE CIVIL EQUIPMENT LLC		13,357,449	13,357,449
	SR0729		SR0730
GCP XXVI LTD		8,288,945	8,288,945
	SR0732		SR0733
FOUR HANDS LLC		14,068,262	4,109,129
	SR0735		SR0736
MERITAGE HOMES OF TEXAS LLC		3,754,785	3,754,785
	SR0738		SR0739
TEXAS CHILDRENS HOSPITAL		8,401,750	3,155,486
	SR0741		SR0742
MERITAGE HOMES OF TEXAS LLC & TAYLOR		8,677,890	2,343,461
	SR0744		SR0745
TAYLOR MORRISON OF TEXAS INC		2,303,178	2,303,178
	SR0747		SR0748
FEF FAMILY L P		2,354,416	1,973,436
	SR0750		SR0751
MERITAGE HOMES OF TEXAS		1,833,651	1,833,651
	SR0753		SR0756
	SR0755	86,684,565	64,763,759
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

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 2025

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	5,809,481,362
2. Totally exempt property value.	125,303,113
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	5,684,178,249

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	5,824	SR0450	762,634,604
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	2,382	SR0452	127,969,913
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	103	SR0454	5,074,327
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	166	SR0460	60,207,075
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	6	SR0456	2,114,149
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	247,868
				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

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>256</u> SR0472	<u>2,012,806</u>
			SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u>
			SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>5,824</u> SR0509	<u>565,997,791</u>
			SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>0</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>2</u> SR0552	<u>197,357</u>
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>157</u> SR0554	<u>2,459,261</u>
			SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>1</u> SR0556	<u>179,702</u>
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u>
			SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u>
			SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u>
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>
			SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u>
			SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>
			SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>143,525,668</u>
			SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>          </u> SR0569	<u>          </u>
			SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u>
			SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>          </u> SR0561	<u>297,747,033</u>
			SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>
			SR0572

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>	SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>763</u>	SR0575	<u>52,432,635</u>	SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>	SR0629
				<u>0</u>	SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>	SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>3,661,075,163</u>	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>272,349,659</u>	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>3,388,725,504</u>	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.033755</u>	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.045410</u>	SR0651

52. Maintenance & Operations Tax Rate:	<u>0.696900</u>	SR0652	+	53. Interest & Sinking Fund Tax Rate:	<u>0.32</u>	SR0653	=	54. Total Tax Rate:	<u>1.016900</u>	SR0654
--	-----------------	--------	---	---------------------------------------	-------------	--------	---	---------------------	-----------------	--------

62. Calculated Tax Levy	<u>34,459,949.65</u>	SR0664
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 <b>before</b> application of the cap.	<u>1,413,130,644</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>1,115,053,661</u>	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	8,285		4,464,080,288	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	130		63,492,152	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	7,953		584,284,588	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	98		143,962,080	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	4		132,064	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	272		183,430,503	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	173		131,904,424	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	77		13,015,574	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	15		9,705,090	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	210		24,385,691	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	9		2,439,989	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	35		2,367,390	
	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	393		60,978,416	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	2		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			5,684,178,249	
			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	8,095,802
J4. Telephone companies (include telephone co-ops)	SR0038	762,262
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	847,026
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		9,705,090
		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)	78	74,576
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	897,845
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	270	124,330,692
No. of SR0140		SR0141
<b>TOTAL</b>		<b>125,303,113</b>
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02091.25	SR0210456,885	SR0211174
Barren/wasteland	SR020310.37	SR0204203,160	SR020575
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206696.917	SR020738,739,370	SR020879,284
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02212,551.789	SR0222101,397,168	SR0223319,711
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	SR023027.406	SR02313,165,497	SR023237,168
COLUMN TOTAL	SR02183,287.732	SR0219143,962,080	SR0220436,412
	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	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03812,525.87	SR038298,893,037	SR0383274,972
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	SR039325.919	SR03942,504,131	SR039544,739
COLUMN TOTAL	SR02362,551.789	SR0237101,397,168	SR0238319,711

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
HINES LAKE TRAVIS LAND II LP		16,266,218	15,799,928
	SR0726		SR0727
HOLLOWS ON LAKE TRAVIS LLC		14,834,703	14,074,066
	SR0729		SR0730
MCINGVALE JAMES & LINDA		12,615,400	12,615,400
	SR0732		SR0733
RADUENZ REVOCABLE LIVING TRUST		11,014,499	10,991,785
	SR0735		SR0736
TOLL SOUTHWEST LLC		9,208,007	9,208,007
	SR0738		SR0739
LAGO VISTA RETAIL CENTER		9,555,059	8,631,125
	SR0741		SR0742
NEU COMMUNITY LAKE TRAVIS LLC		8,679,416	8,603,227
	SR0744		SR0745
SHORELINE RANCH TEXAS LP		9,377,940	8,454,990
	SR0747		SR0748
TURNBACK DEVELOPMENT L L C		8,183,502	8,183,502
	SR0750		SR0751
LVV INVESTMENTS LLC		8,146,701	8,146,701
	SR0753		SR0756
TOTAL		107,881,445	104,708,731
	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

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 2025

### MARKET VALUE

- |  |                |
|--|----------------|
| 1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable. | 36,845,498,518 |
| 2. Totally exempt property value.  | 2,891,452,879  |
| 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.).  | 33,954,045,639 |

### PARTIAL EXEMPTIONS/DEDUCTIONS

- |   |                |        |        |               |
|---|----------------|--------|--------|---------------|
| 4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))                             | Number granted | 35,643 | SR0450 | 4,884,285,832 |
|   |                |        |        | SR0451        |
| 5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))                      | Number granted | 8,411  | SR0452 | 480,949,313   |
|   |                |        |        | SR0453        |
| 6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))                             | Number granted | 522    | SR0454 | 28,656,426    |
|   |                |        |        | SR0455        |
| 7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b)) | Number granted | 953    | SR0460 | 290,553,024   |
|   |                |        |        | SR0461        |
| 9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))            | Number granted | 52     | SR0456 | 11,362,930    |
| 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 | 285,811       |
|   |                |        |        | 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 | 210,031       |
|   |                |        |        | SR0477        |
| 15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)                                    | Number granted | 0      | SR0468 | 0             |
|   |                |        |        | SR0469        |

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

Number granted	<u>1,444</u>	SR0472	<u>9,852,000</u>
			SR0473

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

Number granted	<u>8,411</u>	SR0500	<u>69,837,632</u>
			SR0501

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

Number granted	<u>0</u>	SR0504	<u>0</u>
----------------	----------	--------	----------

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

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

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

Number granted	<u>46</u>	SR0550	<u>409,387,888</u>
----------------	-----------	--------	--------------------

21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>24</u>	SR0552	<u>2,114,659</u>
			SR0553

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

Number granted	<u>2,257</u>	SR0554	<u>29,490,618</u>
			SR0555

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

Number granted	<u>8</u>	SR0556	<u>18,699,493</u>
			SR0557

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

Number granted	<u>0</u>	SR0608	<u>0</u>
----------------	----------	--------	----------

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

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

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

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

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

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

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

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

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

Number granted	<u>0</u>	SR0606	<u>0</u>
----------------	----------	--------	----------

30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

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

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

Number granted	<u>1</u>	SR0617	<u>114,295</u>
			SR0618

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

<u>1,045,900,416</u>
SR0400

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

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

34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

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

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

Number granted	<u>SR0561</u>	<u>329,896,640</u>
		SR0560

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

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

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>5</u>	SR0573	<u>28,120,137</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>858</u>	SR0575	<u>86,840,347</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>4</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>26,227,488,147</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>911,594,599</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>25,315,893,548</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.094500</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.106900</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>SR0652</u> <u>0.786900</u> + 53. Interest & Sinking Fund Tax Rate:	<u>0.32</u>
	SR0653
	<u>1.106900</u>
	SR0654
54. Total Tax Rate:	
62. Calculated Tax Levy	<u>280,221,625.68</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>3,060,962,866</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>2,730,147,511</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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



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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		50,585		18,772,258,331
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		573		4,487,395,531
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		2,490		293,770,812
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		593		1,049,900,237
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		42		1,852,900
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		518		276,788,935
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		1,157		5,777,945,716
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		460		199,442,830
	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		45		258,435,113
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2,652		1,177,070,173
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		131		1,283,833,209
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		3,636		260,231,929
	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		872		84,468,001
	No. of Properties	SR0061	SR0062	
S. Special Inventory		95		30,651,922
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		33,954,045,639
			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	94,250,460
J3. Electric companies (include electric co-ops)	SR0036	132,798,370
J4. Telephone companies (include telephone co-ops)	SR0038	9,198,180
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	12,839,455
J7. Cable TV	SR0044	9,348,648
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		258,435,113
		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)	302	321,380
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	14,835,847
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	17	90,832,656
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	2	233,912
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	4,355
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	12	1,263,727
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	7,562,501
No. of SR0138		SR0139
XV Other totally exempt properties	909	2,776,398,501
No. of SR0140		SR0141
<b>TOTAL</b>		<b>2,891,452,879</b>
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209 9,278.244	SR0210 572,233,322	SR0211 2,923,792
Barren/wasteland	SR0203 5.135	SR0204 187,535	SR0205 128
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 3,910.033	SR0216 229,084,301	SR0217 661,435
Native pastureland	SR0206 2,862.363	SR0207 190,639,021	SR0208 298,736
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 472.613	SR0222 56,855,058	SR0223 71,786
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 24.338	SR0231 901,000	SR0232 43,944
COLUMN TOTAL	SR0218 16,552.726	SR0219 1,049,900,237	SR0220 3,999,821
	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 59.014	SR0385 9,341,844	SR0386 19,066
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 122.03	SR0391 15,245,134	SR0392 22,218
Native pastureland	SR0381 291.569	SR0382 32,268,080	SR0383 30,502
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR0393 472.613	SR0394 56,855,058	SR0395 71,786
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

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

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

81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

82. TIMBER LAND AT RESTRICTED USE

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

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

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
AMAZON.COM SERVICES LLC	466,604,299	466,604,299
AMAZON.COM SERVICES LLC	207,185,501	207,185,501
KARLIN MCCALLEN PASS LLC	189,859,622	189,859,622
DELL USA LP	165,614,914	165,614,914
SUN BOULDER RIDGE LLC	150,587,652	150,587,652
CAPITAL CITY LUCKY HOLDING LLC	150,039,613	150,039,613
PLEASANTON HOUSING FINANCE	148,137,463	148,137,463
A-S 93 SH 130-SH 45 LP	143,787,904	143,787,904
LOGISTICS II TECH RIDGE PORTFOLIO LLC	120,000,000	120,000,000
DELL INC	115,629,839	115,629,839
TOTAL	1,857,446,807	1,857,446,807

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 2025

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	2,320,754,952
2. Totally exempt property value.	81,198,173
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	2,239,556,779

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	1,925	SR0450	258,633,714
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	355	SR0452	18,507,570
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	44	SR0454	2,226,640
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	62	SR0460	11,646,583
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	1	SR0456	74,279
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	154,080
				SR0469

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

Number granted	<u>70</u>	SR0472	<u>540,368</u>
		SR0473	

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

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

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

Number granted	<u>0</u>	SR0504	<u>0</u>
----------------	----------	--------	----------

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

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

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

Number granted	<u>0</u>	SR0550	<u>0</u>
----------------	----------	--------	----------

21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

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

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

Number granted	<u>94</u>	SR0554	<u>1,048,993</u>
		SR0555	

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

Number granted	<u>1</u>	SR0556	<u>3,275</u>
		SR0557	

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

Number granted	<u>0</u>	SR0608	<u>0</u>
----------------	----------	--------	----------

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

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

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

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

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

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

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

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

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

Number granted	<u>0</u>	SR0606	<u>0</u>
----------------	----------	--------	----------

30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

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

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

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

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

<u>782,701,114</u>
SR0400

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

Number granted	<u>SR0569</u>	
		SR0570

34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

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

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

Number granted	<u>SR0561</u>	<u>36,701,978</u>
		SR0560

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

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

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE



37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>609</u>	SR0575	<u>45,881,645</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>1,081,436,540</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>19,703,946</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>1,061,732,594</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.401</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.2257</u>
	SR0651

52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.7552</u>	+	<u>0.4682</u>	=	<u>1.223400</u>
SR0652		SR0653		SR0654

62. Calculated Tax Levy	<u>12,989,236.55</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>167,967,642</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>131,022,149</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	3,071		861,859,790	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		136,275	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	924		37,214,172	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	478		788,291,492	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	51		1,395,762	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	678		273,789,817	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	29		41,588,696	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	4		1,041,510	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	3		32,347	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	11		136,641,020	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	64		15,742,057	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	13		2,600,109	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	141		11,194,198	
	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	692		68,019,796	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	1		9,738	
	No. of Accounts	SR0063	SR0064	
TOTAL			2,239,556,779	
			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	14,041,606
J4. Telephone companies (include telephone co-ops)	SR0038	375,937
J5. Railroads	SR0040	1,003,992
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	14,854
J8. Other (Describe):	SR0046	121,204,631
J9. Railroad rolling stock	SR0048	0
TOTAL		136,641,020
		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)	24	17,899
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	18,096
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	250,928
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	2	2,593,998
No. of SR0138		SR0139
XV Other totally exempt properties	63	78,317,252
No. of SR0140		SR0141
<b>TOTAL</b>		<b>81,198,173</b>
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020914,715.654	SR0210495,422,027	SR02114,410,435
Barren/wasteland	SR020328.49	SR02041,037,832	SR0205712
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02154,529.221	SR0216132,666,556	SR0217663,306
Native pastureland	SR02063,693.633	SR0207133,320,623	SR0208366,717
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR0221747.245	SR022223,937,707	SR022385,412
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	SR023040.599	SR02311,906,747	SR023263,796
COLUMN TOTAL	SR021823,754.842	SR0219788,291,492	SR02205,590,378
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR038424.118	SR03851,127,729	SR03864,773
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390174.959	SR03916,154,214	SR039226,165
Native pastureland	SR0381548.168	SR038216,655,764	SR038354,474
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR0393747.245	SR039423,937,707	SR039585,412
	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		121,204,631	121,204,631
	SR0726		SR0727
BRIGHTLAND HOMES LTD		22,947,809	22,787,271
	SR0729		SR0730
HOME RENT 2 LLC		22,256,257	22,256,257
	SR0732		SR0733
EAST BLACKLAND SOLAR PROJECT 1 LLC		18,292,711	14,610,676
	SR0735		SR0736
GEOZF AUSTIN 1 LLC		13,145,000	13,145,000
	SR0738		SR0739
ONCOR ELECTRIC DELIVERY CO LLC		10,682,100	10,682,100
	SR0741		SR0742
LGI HOMES-TEXAS LLC		8,474,935	8,474,935
	SR0744		SR0745
EAST BLACKLAND SOLAR PROJECT 1 LLC		8,456,508	7,596,358
	SR0747		SR0748
YAJAT LLC		7,390,937	7,390,937
	SR0750		SR0751
FORESTAR REAL ESTATE GROUP INC		6,843,780	6,843,780
	SR0753		SR0756
	SR0755	239,694,668	234,991,945
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

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 2025

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.	138,081,390
2. Totally exempt property value.	3,577,191
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.).	134,504,199

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted 14 SR0450	1,820,000
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted 7 SR0452	361,835
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted 0 SR0454	0
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted 0 SR0460	0
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted 0 SR0456	0
Other county tax		
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted 0 SR0458	0
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted 0 SR0476	0
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0

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

Number granted	<u>1</u>	SR0472	<u>12,000</u>
			SR0473

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

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

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

Number granted	<u>0</u>	SR0504	<u>0</u>
----------------	----------	--------	----------

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

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

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

Number granted	<u>0</u>	SR0550	<u>0</u>
----------------	----------	--------	----------

21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

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

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

Number granted	<u>0</u>	SR0554	<u>0</u>
			SR0555

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

Number granted	<u>0</u>	SR0556	<u>0</u>
			SR0557

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

Number granted	<u>0</u>	SR0608	<u>0</u>
----------------	----------	--------	----------

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

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

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

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

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

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

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

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

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

Number granted	<u>0</u>	SR0606	<u>0</u>
----------------	----------	--------	----------

30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

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

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

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

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

<u>117,815,246</u>
SR0400

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

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

34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

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

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

Number granted	<u>SR0561</u>	<u>957,671</u>
		SR0560

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

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

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>10</u>	SR0575	<u>1,666,727</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>11,870,720</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>643,128</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>11,227,592</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>1.135575</u>
					SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)					<u>1.1669</u>
					SR0651
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
	<u>0.6669</u>	+		<u>0.5</u>	=
SR0652			SR0653		<u>1.166900</u>
					SR0654

62. Calculated Tax Levy	<u>131,014.77</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u>SR0663</u>

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>3,431,263</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>2,473,592</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		3		1,571,371
	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		118,334,260
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		2		292,320
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		34		13,282,359
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		0		0
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		0		0
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		3		414,390
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2		100,020
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		19,771
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		7		489,708
	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		134,504,199
			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	387,300
J4. Telephone companies (include telephone co-ops)	SR0038	27,090
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		414,390
		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)	3	1,027
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	2	125,818
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	3	3,450,346
No. of SR0140		SR0141
<b>TOTAL</b>		<b>3,577,191</b>
		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	1,900.86	91,363,388	466,518
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	396.632	10,932,192	30,045
Native pastureland	304.544	16,038,680	22,451
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	2,602.036	118,334,260	519,014
	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
GRAU BRUNNER	1,725,861	1,725,861
FLORES JESSICA & NORMA RAMOS DE FLORES	782,219	647,004
NOGUEZ JUAN DANIEL MORALES &	527,882	527,882
BELLO AGUSTIN JIMENEZ &	806,452	484,176
CARRIZALES ELIEZER ARTURO ARRIAGA &	590,476	464,081
CHAVEZ SANTOS O & SANDRA	921,633	449,833
JLM GENERAL CONSTRUCTION LLC	577,403	396,029
TOVAR GABRIELA & JOSE ANTONIO RIVERA	576,992	395,977
MARTINEZ AGUSTIN RODRIGUEZ &	576,927	395,969
MARTINEZ MAYRA VAZQUEZ &	576,469	395,908
TOTAL	7,662,314	5,882,720

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 2025

## MARKET VALUE

- |  |               |
|--|---------------|
| 1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable. | 2,216,831,710 |
|  | SR0177        |
| 2. Totally exempt property value.  | 197,958,431   |
|  | SR0176        |
| 3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).  | 2,018,873,279 |
|  | SR0175        |

## PARTIAL EXEMPTIONS/DEDUCTIONS

- |   |                |     |        |            |
|---|----------------|-----|--------|------------|
| 4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))                             | Number granted | 690 | SR0450 | 85,583,175 |
|   |                |     |        | SR0451     |
| 5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))                      | Number granted | 474 | SR0452 | 23,768,286 |
|   |                |     |        | SR0453     |
| 6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))                             | Number granted | 10  | SR0454 | 370,196    |
|   |                |     |        | SR0455     |
| 7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b)) | Number granted | 13  | SR0460 | 6,424,356  |
|   |                |     |        | SR0461     |
| 9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))            | Number granted | 1   | SR0456 | 247,405    |
| Other county tax  |                |     |        | SR0457     |
| 11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))      | Number granted | 0   | SR0458 | 0          |
|   |                |     |        | SR0459     |
| 13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))              | Number granted | 0   | SR0476 | 0          |
|   |                |     |        | SR0477     |
| 15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)                                    | Number granted | 0   | SR0468 | 0          |
|   |                |     |        | SR0469     |

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>21</u> SR0472	<u>153,929</u> SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>474</u> SR0500	<u>1,155,312</u> SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage <u>SR0508</u>	Number granted <u>0</u> SR0509	<u>0</u> SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>0</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>0</u> SR0552	<u>0</u> SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>24</u> SR0554	<u>443,186</u> SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u> SR0556	<u>0</u> SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u> SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u> SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u> SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u> SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u> SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>583,894,693</u> SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>          </u> SR0569	<u>          </u> SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u> SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>          </u> SR0561	<u>111,859,169</u> SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0572

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>	SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>451</u>	SR0575	<u>28,646,656</u>	SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>	SR0629
				<u>0</u>	SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>	SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>1,176,326,916</u>	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>127,486,437</u>	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>1,048,840,479</u>	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.896653</u>	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.885915</u>	SR0651

52. Maintenance & Operations Tax Rate:	<u>0.6702</u>	SR0652	+	53. Interest & Sinking Fund Tax Rate:	<u>0.2153</u>	SR0653	=	54. Total Tax Rate:	<u>0.885500</u>	SR0654
--	---------------	--------	---	---------------------------------------	---------------	--------	---	---------------------	-----------------	--------

62. Calculated Tax Levy	<u>9,287,482.44</u>	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>420,147,025</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>307,298,178</u>	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		1,108		997,450,545
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		744		104,016,843
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		295		586,037,941
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		14		868,856
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		345		273,634,665
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		19		18,013,531
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		8		3,609,200
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		7		6,200,715
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		28		4,663,849
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		220,835
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		16		950,911
	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		136		23,205,388
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		2,018,873,279
			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	5,636,379
J4. Telephone companies (include telephone co-ops)	SR0038	448,041
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	116,295
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		6,200,715
		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)	14	9,571
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	50,984
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	42	197,897,876
No. of SR0140		SR0141
<b>TOTAL</b>		<b>197,958,431</b>
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020978.748	SR02103,921,074	SR021112,890
Barren/wasteland	SR0203185.65	SR02042,299,965	SR02054,645
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215114.135	SR02166,043,491	SR021715,279
Native pastureland	SR02067,046.735	SR0207208,807,141	SR0208774,974
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR022112,231.134	SR0222359,100,693	SR02231,170,809
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	SR023095.489	SR02315,865,577	SR0232164,651
COLUMN TOTAL	SR021819,751.891	SR0219586,037,941	SR02202,143,248
	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	SR038410	SR0385605,418	SR03861,388
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390266.304	SR03919,497,555	SR039235,650
Native pastureland	SR038111,927.697	SR0382347,696,287	SR03831,086,937
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR039627.133	SR03971,301,433	SR039846,834
COLUMN TOTAL	SR039312,231.134	SR0394359,100,693	SR03951,170,809
	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
LORALOMA BORROWER 1 LLC	26,864,138	18,974,939
ARBOR WAY INC	17,950,511	17,950,511
HO ERIC K	14,409,967	14,409,967
RR2 LLC	10,422,395	10,422,395
HUDSON STUART	8,659,020	8,659,020
ARETE THOMAS RANCH HOLDINGS LLC	22,233,656	7,501,401
CASTLETOP RANCH LTD	18,147,035	7,429,381
FORESTAR USA REAL ESTATE	7,108,810	7,108,770
JANES RALPH E III & SUSAN B	7,030,000	6,400,825
TJON-JOE-PIN ROBERT	5,853,387	5,853,387
TOTAL	138,678,919	104,710,596

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 2025

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	18,228,516,087
	SR0177
2. Totally exempt property value.	1,836,615,208
	SR0176
3. Total market value of taxable property (Item 1 minus item 2 above). Do not deduct for partial exemptions. (This should equal SR0175 on page 5.).	16,391,900,879
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	15,512	SR0450	2,085,531,807
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	2,561	SR0452	134,474,212
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	245	SR0454	12,029,205
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	365	SR0460	81,562,457
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	16	SR0456	3,290,829
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>473</u> SR0472	<u>3,206,845</u> SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>2,561</u> SR0500	<u>50,047,022</u> SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>245</u> SR0504	<u>2,624,901</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u> SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>38</u> SR0550	<u>859,333,483</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>14</u> SR0552	<u>98,143,996</u> SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>809</u> SR0554	<u>8,810,061</u> SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>5</u> SR0556	<u>510,274</u> SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u> SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u> SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u> SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u> SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u> SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>1,031,213,623</u> SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>          </u> SR0569	<u>          </u> SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u> SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>          </u> SR0561	<u>192,431,815</u> SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0572

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>4</u>	SR0573	<u>18,954,274</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>2,275</u>	SR0575	<u>176,529,947</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>3</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>11,633,206,128</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>151,500,263</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>11,481,705,865</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.091528</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.105600</u>
	SR0651
52. Maintenance & Operations Tax Rate:	
<u>SR0652</u> <u>0.711300</u> + 53. Interest & Sinking Fund Tax Rate:	<u>0.370100</u>
	SR0653
	<u>1.081400</u>
	SR0654
54. Total Tax Rate:	
62. Calculated Tax Levy	<u>124,163,167.22</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>929,551,721</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>736,172,121</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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



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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		22,894		7,376,213,104
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		120		1,571,928,440
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		3,684		271,829,506
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		522		1,034,605,050
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		34		1,001,699
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		969		551,320,175
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		513		2,582,703,717
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		136		330,301,469
	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		68		53,180,944
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,168		597,126,383
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		95		1,757,566,369
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1,920		153,943,478
	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		733		100,034,780
	No. of Properties	SR0061	SR0062	
S. Special Inventory		29		10,145,765
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		16,391,900,879
			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	4,134,020
J3. Electric companies (include electric co-ops)	SR0036	14,432,408
J4. Telephone companies (include telephone co-ops)	SR0038	11,596,757
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	20,948,648
J7. Cable TV	SR0044	2,069,111
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		53,180,944
		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)	129	197,430
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)	8	103,510,648
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	10	1,293,293
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	6	24,682,281
No. of SR0138		SR0139
XV Other totally exempt properties	450	1,706,910,374
No. of SR0140		SR0141
<b>TOTAL</b>		<b>1,836,615,208</b>
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02093,851.659	SR0210224,726,294	SR02111,212,897
Barren/wasteland	SR02037.6	SR0204233,700	SR020578
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02063,889.057	SR0207160,271,584	SR0208641,984
Temporarily quarantined land	SR021210,142.509	SR0213416,494,099	SR014934,644
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02364,042.192	SR0237230,225,022	SR0238515,195
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR023050.572	SR02312,654,350	SR023286,629
COLUMN TOTAL	SR021821,983.589	SR02191,034,605,049	SR02203,391,427
	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	SR0384188.145	SR038515,345,186	SR038660,788
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR0381406.74	SR038220,531,581	SR038374,056
Temporarily quarantined land	SR03873,433.547	SR0388193,316,255	SR0389356,780
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR039313.76	SR03941,032,000	SR039523,571
	SR02364,042.192	SR0237230,225,022	SR0238515,195

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
SAMSUNG AUSTIN SEMICONDUCTOR		672,538,266	575,060,832
APPLIED MATERIALS INC	SR0726	262,147,071	262,147,071
APPLIED MATERIALS INC	SR0729	914,220,629	150,359,253
SAMSUNG AUSTIN SEMICONDUCTOR	SR0732	154,284,744	138,260,382
JANIS ATX LLC	SR0735	117,331,486	117,331,486
MHC LAND HOLDINGS LLC	SR0738	92,440,844	92,440,844
LEGACY ON PARMER OWNER LLC	SR0741	91,810,000	91,810,000
MAJESTIC TIMMERMANN LLC	SR0744	89,757,214	86,921,757
LFR3 AUS HARRIS BRANCH LLC	SR0747	82,900,000	82,900,000
SPI ASCENT NORTH 460 LLC	SR0750	81,000,000	81,000,000
TOTAL	SR0753	2,558,430,254	1,678,231,625
	SR0755		

CERTIFICATION

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

Print Name

Email Address

Phone (area code and and number)

Signature

Date

# School Report of Property Value

DRIPPING SPRINGS ISD  
County Name

105-904-02  
County Number

Travis Central Appraisal District  
Appraisal District Name

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

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

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

## PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2025

## 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.	317,973,856
2. Totally exempt property value.	139,250,007
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.).	178,723,849

## PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted 26 SR0450	2,622,624
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted 18 SR0452	600,000
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted 1 SR0454	60,000
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted 1 SR0460	0
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted 0 SR0456	0
Other county tax		
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted 0 SR0458	0
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted 0 SR0476	0
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0

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

Number granted	<u>1</u>	SR0472	<u>0</u>
			SR0473

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

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

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

Number granted	<u>0</u>	SR0504	<u>0</u>
----------------	----------	--------	----------

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

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

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

Number granted	<u>0</u>	SR0550	<u>0</u>
----------------	----------	--------	----------

21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

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

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

Number granted	<u>1</u>	SR0554	<u>99,529</u>
			SR0555

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

Number granted	<u>0</u>	SR0556	<u>0</u>
			SR0557

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

Number granted	<u>0</u>	SR0608	<u>0</u>
----------------	----------	--------	----------

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

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

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

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

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

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

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

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

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

Number granted	<u>0</u>	SR0606	<u>0</u>
----------------	----------	--------	----------

30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

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

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

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

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

<u>127,709,677</u>
SR0400

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

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

34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

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

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

Number granted	<u>SR0561</u>	<u>11,991,043</u>
		SR0560

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

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

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE



37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>23</u>	SR0575	<u>9,089,633</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>26,551,343</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>3,085,148</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>23,466,195</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.09335</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.11858</u>
	SR0651

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

54. Total Tax Rate:

62. Calculated Tax Levy	<u>259,348.39</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>22,207,017</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>9,909,006</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	20		11,306,564	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	18		2,146,516	
	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		128,113,220	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	1		306,345	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	36		27,160,910	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	2		8,661,553	
	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		859,000	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	1		169,741	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			178,723,849	
			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	836,725
J4. Telephone companies (include telephone co-ops)	SR0038	22,275
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		859,000
		SR0050

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

## 77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	1	14
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	24	139,249,993
No. of SR0140		SR0141
<b>TOTAL</b>		<b>139,250,007</b>
		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	SR020963.728	SR02103,185,374	SR02118,188
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR020653.05	SR02072,120,026	SR02086,525
Temporarily quarantined land	SR0212767.223	SR021334,842,784	SR01485,198
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02363,179.282	SR023787,965,036	SR0238303,632
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	SR02184,063.283	SR0219128,113,220	SR0220403,543
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR0381336.49	SR038211,047,339	SR038318,352
Temporarily quarantined land	SR03872,842.792	SR038876,917,697	SR0389285,280
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR039487,965,036	SR0395303,632
	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
JAE PROPERTIES LLC		2,308,042	2,308,042
	SR0726		SR0727
SPRY RANCH LP		2,288,388	2,288,388
	SR0729		SR0730
STEWART SUZANNE M		8,629,904	1,723,977
	SR0732		SR0733
REIMERS EUGENE H & VELMA JEAN LIFE		5,610,272	1,440,224
	SR0735		SR0736
WHOA RANCH TRAVIS LLC		5,919,240	1,338,824
	SR0738		SR0739
LANGFORD DELVIN & JANE		3,858,263	1,292,753
	SR0741		SR0742
RETREAT AT HAMILTON POOL LLC		900,978	900,012
	SR0744		SR0745
AMINI RON		8,177,752	894,585
	SR0747		SR0748
BOND ANDREW WILLIAM		859,000	859,000
	SR0750		SR0751
BENTREE RV RESORTS LLC		8,178,115	756,324
	SR0753		SR0756
	SR0755	46,729,954	13,802,129
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

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 2025

## MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.
- 209,988,793
- SR0177
2. Totally exempt property value.
- 1,130,128
- 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.).
- 208,858,665
- SR0175

## PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))
- Number granted 13 SR0450
- 1,541,044
- SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))
- Number granted 9 SR0452
- 420,000
- SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))
- Number granted 0 SR0454
- 0
- SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))
- Number granted 0 SR0460
- 0
- SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))
- Other county tax
- Number granted 0 SR0456
- 0
- SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))
- Number granted 0 SR0458
- 0
- SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))
- Number granted 0 SR0476
- 0
- SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)
- Number granted 0 SR0468
- 0
- SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>0</u> SR0472	<u>0</u> SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0500	<u>0</u> SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>0</u> SR0504	<u>0</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509	<u>0</u> SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>0</u> SR0550	<u>0</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>0</u> SR0552	<u>0</u> SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>3</u> SR0554	<u>54,090</u> SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u> SR0556	<u>0</u> SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u> SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u> SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u> SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u> SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u> SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>175,570,780</u> SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u> SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u> SR0566	<u>0</u> SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>0</u> SR0561	<u>5,273,240</u> SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0572

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>4</u>	SR0575	<u>2,148,502</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>23,851,009</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>1,025,742</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>22,825,267</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.8719</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.8631</u>
	SR0651

52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.6692</u>	+	<u>0.1939</u>	=	<u>0.863100</u>
SR0652		SR0653		SR0654

62. Calculated Tax Levy	<u>197,004.88</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>9,530,874</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>4,257,634</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

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

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	3		2,508,095	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	1		30,053	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	28		175,981,468	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	2		9,667	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	30		29,396,119	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	1		97,316	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	3		699,804	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	0		0	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	1		16,918	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	2		119,225	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			208,858,665	
			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	682,680
J4. Telephone companies (include telephone co-ops)	SR0038	17,124
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		699,804
		SR0050

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

## 77. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	1	591
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	1	1,129,537
No. of SR0140		SR0141
<b>TOTAL</b>		<b>1,130,128</b>
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	5	314,991	669
Native pastureland	652.091	25,984,306	75,542
Temporarily quarantined land	0	0	0
Wildlife management	4,725.363	149,682,171	334,477
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	5,382.454	175,981,468	410,688
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	4,725.363	149,682,171	334,477
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	4,725.363	149,682,171	334,477
	SR0384	SR0385	SR0386
	SR0378	SR0379	SR0380
	SR0375	SR0376	SR0377
	SR0390	SR0391	SR0392
	SR0381	SR0382	SR0383
	SR0387	SR0388	SR0389
	SR0396	SR0397	SR0398
	SR0393	SR0394	SR0395
	SR0236	SR0237	SR0238

80. TRANSITION TO TIMBER BREAKDOWN

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

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



81. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

82. TIMBER LAND AT RESTRICTED USE

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

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

83. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
ANGER TIMOTHY RAYMOND & CHARLYNN	11,258,235	8,288,954
BUDDE DOREEN CONSTANCE	3,382,257	3,182,257
JC RIVER RANCH LLC	55,177,938	3,036,252
TWO STREAMS ONE HEART LLC	1,165,000	1,165,000
RIVERS GWENDOLYN RENEE	3,331,864	1,081,541
WEIR JASPER & MARIA GABRIELA VILLACORTA	11,696,143	1,021,560
JOYCE LUCY WILLIAMS &	3,419,347	897,121
HORABIN WILLIAM	2,648,099	842,949
THOMPSON BRENT	1,726,673	702,780
BROCKHOEFT LTD	1,276,516	575,297
TOTAL	95,082,072	20,793,711

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 2025

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	15,344,118,355
	SR0177
2. Totally exempt property value.	711,804,557
	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.).	14,632,313,798
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	10,512	SR0450	1,458,403,858
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	3,322	SR0452	196,827,489
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	87	SR0454	5,152,336
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	61	SR0460	28,809,938
				SR0461
9. Total value lost to surviving spouse of 100 percent disabled veterans homestead exemption. (Tax Code Section 11.131(b))	Number granted	10	SR0456	4,328,489
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469

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

Number granted	<u>177</u>	SR0472	<u>1,497,000</u>
			SR0473

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

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

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

Number granted	<u>87</u>	SR0504	<u>255,000</u>
----------------	-----------	--------	----------------

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

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

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

Number granted	<u>33</u>	SR0550	<u>115,465,088</u>
----------------	-----------	--------	--------------------

21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)

Number granted	<u>5</u>	SR0552	<u>442,156</u>
			SR0553

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

Number granted	<u>379</u>	SR0554	<u>4,454,549</u>
			SR0555

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

Number granted	<u>3</u>	SR0556	<u>1,586,176</u>
			SR0557

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

Number granted	<u>0</u>	SR0608	<u>0</u>
----------------	----------	--------	----------

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

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

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

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

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

Number granted	<u>1</u>	SR0602	<u>0</u>
			SR0603

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

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

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

Number granted	<u>0</u>	SR0606	<u>0</u>
----------------	----------	--------	----------

30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

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

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

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

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

<u>149,800,311</u>
SR0400

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

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

34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

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

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

Number granted	<u>SR0561</u>	<u>181,449,009</u>
		SR0560

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

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

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>6</u>	SR0573	<u>150,542,480</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>152</u>	SR0575	<u>27,132,011</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>2</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>12,306,167,908</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>837,719,167</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>11,468,448,741</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.895200</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>0.920546</u>
	SR0651

52. Maintenance & Operations Tax Rate:	<u>0.710100</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.183000</u>	=	<u>0.893100</u>
	SR0652			SR0653		SR0654

54. Total Tax Rate:

62. Calculated Tax Levy	<u>102,424,715.71</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>1,650,720,378</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>1,469,240,021</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

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

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		13,581		8,267,053,404
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		315		2,141,762,763
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		287		77,810,809
	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		150,081,842
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		6,996
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		50		25,441,951
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		305		2,652,277,916
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		96		247,893,693
	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		22		32,271,505
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		888		565,493,451
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		96		453,453,441
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		22		603,107
	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		122		8,479,626
	No. of Properties	SR0061	SR0062	
S. Special Inventory		14		9,683,294
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		14,632,313,798
			SR0175	

76. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	9,754,565
J3. Electric companies (include electric co-ops)	SR0036	15,776,755
J4. Telephone companies (include telephone co-ops)	SR0038	3,058,968
J5. Railroads	SR0040	2,831,056
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	850,161
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		32,271,505
		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)	195	180,920
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	2,181,435
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	4	15,364,515
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	22,175
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	2,345,664
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	195	691,709,848
No. of SR0140		SR0141
<b>TOTAL</b>		<b>711,804,557</b>
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	12.82	4,467,514	1,475
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	191.628	32,824,650	21,952
Native pastureland	2,092.894	92,909,062	151,065
Temporarily quarantined land	0	0	0
Wildlife management	481.841	17,054,307	58,992
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	27.695	2,826,309	48,047
COLUMN TOTAL	2,806.878	150,081,842	281,531
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

79. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	21.378	748,230	2,503
Native pastureland	450.286	15,288,377	39,015
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	10.177	1,017,700	17,474
COLUMN TOTAL	481.841	17,054,307	58,992

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
<b>COLUMN TOTAL</b>		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
<b>COLUMN TOTAL</b>		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
APPLE INC		341,131,872	340,841,384
BPP ALPHABET MF RIATA LP	SR0726	324,956,721	324,917,162
BRE JUPITER B ICON TX OWNER LP	SR0729	133,774,000	133,774,000
CMF 15 PORTFOLIO LLC	SR0732	105,910,000	105,910,000
BECK AT WELLS BRANCH LP	SR0735	97,340,000	97,340,000
ATX MERRILLTOWN LP	SR0738	90,720,000	90,720,000
KARLIN RESEARCH PARK DEVELOPMENT LLC &	SR0741	88,233,487	88,233,487
UNION INVESTMENT REAL EST GMBH	SR0744	86,637,470	86,637,470
BRE JUPITER S2 ICON TX OWNER LP	SR0747	85,850,000	85,850,000
CAPITAL CITY LUCKY RIATA HOLDING LLC	SR0750	84,957,066	84,957,066
TOTAL	SR0753	1,439,510,616	1,439,180,569
	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

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 2025

MARKET VALUE

1. Total market value before the 10 percent cap on residence homesteads (Tax Code Section 23.23) SR0177 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable.	22,394,565,532
	SR0177
2. Totally exempt property value.	1,848,864,543
	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.).	20,545,700,989
	SR0175

PARTIAL EXEMPTIONS/DEDUCTIONS

4. Total value lost to state-mandated \$100,000 general homestead exemptions. (Tax Code Section 11.13(b))	Number granted	16,672	SR0450	2,265,531,554
				SR0451
5. Total value lost to state-mandated \$10,000 age 65 or older homestead exemptions. (Tax Code Section 11.13(c))	Number granted	4,425	SR0452	239,663,862
				SR0453
6. Total value lost to state-mandated \$10,000 disabled homestead exemptions. (Tax Code Section 11.13(c))	Number granted	156	SR0454	6,263,546
				SR0455
7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	214	SR0460	138,631,756
				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	6,654,049
Other county tax				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	1	SR0468	0
				SR0469

16. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	<u>371</u> SR0472	<u>2,703,587</u> SR0473
17. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>4,425</u> SR0500	<u>11,615,114</u> SR0501
18. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d)))	Number granted	<u>156</u> SR0504	<u>284,750</u>
19. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n)))	Percentage	<u>0</u> SR0509 SR0508	<u>0</u> SR0510
20. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	<u>6</u> SR0550	<u>12,585,979</u>
21. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	<u>5</u> SR0552	<u>596,506</u> SR0553
22. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>697</u> SR0554	<u>8,889,224</u> SR0555
23. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>9</u> SR0556	<u>4,412,952</u> SR0557
24. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>
25. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u> SR0558	<u>0</u> SR0609 SR0559
26. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u> SR0600	<u>0</u> SR0601
27. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	<u>0</u> SR0603
28. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0605
29. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	<u>0</u>
30. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	<u>0</u> SR0563
31. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u> SR0618
32. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)			<u>653,222,172</u> SR0400
33. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>          </u> SR0569	<u>          </u> SR0570
34. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>8</u> SR0566	<u>253,102</u> SR0567
35. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>          </u> SR0561	<u>980,266,923</u> SR0560
36. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0572

## SCHOOL DISTRICT REPORT OF PROPERTY VALUE

37. Biomedical Property Exemption (Tax Code Section 11.36)	Number granted	<u>0</u>	SR0573	<u>0</u>
				SR0574
38. Loss to Non-Homestead properties. (Tax Code Section 11.35)	Number of accounts	<u>772</u>	SR0575	<u>79,197,534</u>
				SR0576
39. Child care facility exemption (Tax Code Section 23.23)	Percentage	<u>SR0628</u>	Number granted	<u>0</u>
				SR0629
				SR0630
40. JETI Agreement Loss (Government Code Section 403.605)	Number granted	<u>0</u>	SR0631	<u>0</u>
				SR0632

TAXABLE VALUE

44. Subtotal before value lost to tax limitation on homesteads of the elderly. (Tax Code Section 11.26) (Must equal item 3 minus items 4 through 42.)	<u>16,134,928,379</u>
	SR0178
45. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax SR0710 ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost	<u>1,021,579,169</u>
	SR0710
47. Total taxable value for school tax purposes. (item 44 minus item 45)	<u>15,113,349,210</u>
	SR0181

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>1.059713</u>
	SR0650
51. Voter-Approval Tax Rate, as defined by Tax Code Section 26.04(c)(2)	<u>1.099531</u>
	SR0651

52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.756900</u>	SR0652	<u>0.33</u>	SR0653	<u>1.086900</u>
				SR0654

62. Calculated Tax Levy	<u>164,266,992.56</u>
	SR0664
63. Actual Total Tax Levy For ISD Purposes	<u></u>
	SR0663

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value <b>before</b> application of the cap.	<u>6,465,917,075</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	<u>5,484,827,093</u>
	SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

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

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

TAX INCREMENT FINANCING

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

TAX CODE CHAPTER 313 LIMITATIONS

RECAPITULATION

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



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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		21,129		16,508,691,591
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		39		1,085,404,485
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		2,133		373,378,467
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		318		655,676,239
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		26		1,026,709
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		597		299,912,607
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		299		1,057,254,132
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		220		225,393,983
	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		25,639,098
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		904		177,104,106
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		48		23,961,520
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		231		16,127,325
	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		242		90,600,052
	No. of Properties	SR0061	SR0062	
S. Special Inventory		16		5,530,675
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		20,545,700,989
			SR0175	

76. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems		13,726
	SR0032	
J2. Gas distribution systems		3,298,800
	SR0034	
J3. Electric companies (include electric co-ops)		19,296,111
	SR0036	
J4. Telephone companies (include telephone co-ops)		2,954,792
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		75,669
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		25,639,098
	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)	164	168,894
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	44,292,374
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	2,596
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	10	604,128
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	665	1,803,796,551
No. of SR0140		SR0141
<b>TOTAL</b>		<b>1,848,864,543</b>
		SR0176

78. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020926.54	SR0210927,633	SR02113,684
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02151,059.27	SR021620,706,031	SR021774,757
Native pastureland	SR020614,735.41	SR0207376,541,621	SR02081,444,768
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02217,504.368	SR0222251,905,996	SR0223770,367
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	SR0230101.092	SR02315,594,958	SR0232160,491
COLUMN TOTAL	SR021823,426.68	SR0219655,676,239	SR02202,454,067
	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	SR0384166.941	SR03855,634,658	SR038623,170
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390109.01	SR03913,979,466	SR039213,373
Native pastureland	SR03817,168.374	SR0382238,737,116	SR0383652,267
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	60.043	3,554,756	81,557
COLUMN TOTAL	SR03937,504.368	SR0394251,905,996	SR0395770,367
	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	
KARLIN RIVER PLACE LLC		110,706,648		110,706,648
LA VILLA HOUSING FINANCE	SR0726	99,999,000	SR0727	99,999,000
AMFP VI MERITAGE LLC	SR0729	99,130,000	SR0730	99,130,000
RRE RIVERLODGE HOLDINGS LLC	SR0732	97,000,000	SR0733	97,000,000
VERANDAH AT GRANDVIEW HILLS LLC	SR0735	87,150,000	SR0736	87,150,000
SONTERRA LUXURY APTS LLC	SR0738	84,570,000	SR0739	84,570,000
CANYON CREEK TEXAS LLC	SR0741	78,260,000	SR0742	78,260,000
MRG ATX HOLDINGS LLC	SR0744	76,322,463	SR0745	70,448,229
BELL FUND V FOUR POINTS LLC	SR0747	69,750,000	SR0748	69,750,000
PRIII TRG HIGH POINTE OWNER LP	SR0750	65,546,476	SR0751	65,546,476
TOTAL	SR0753	868,434,587	SR0756	862,560,353
	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