

TOTALS BEFORE

030-CALLAHAN COUNTY (2019)

Count : 21,971

Market												
<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>	
Homesite	8,500	591,694,098	Homesite	7,320	53,935,460	Agricultural	5,028	948,811,994	Mineral	2,909	10,075,768	
Non Homesite	1,664	43,580,480	Non Homesite	1,592	31,513,220	Inventory	0	0	Personal	1,073	284,534,191	
New Homesite	243	10,930,090	New Homesite	0	0	Timber	0	0	New Personal	66	1,736,520	
New Non Hs	17	198,610	New Non Hs	0	0							
Impr Market			(+) Land Market			(+) Prod Market			(+) Other			(=) Total Market
646,403,278			85,448,680			948,811,994			296,346,479			1,977,010,431

Loss											
	<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>				
	General	1,688	38,034,040	Agricultural	5,028	28,030,400	920,781,594				
				Inventory	0	0	0				
				Timber	0	0	0				
				Timber78	0	0	0				
Cap Loss			38,034,040	(+) Prod Loss			920,702,654	(=) Total Loss			
								958,736,694			

Deductions											
	<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>	
	General	0	0	General	0	0	General	0	0	1,018,273,737	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	115	343,500	Local	0	0		
	Local Frozen	0	0	Local Frozen	1,708	5,105,120	Local Frozen	0	0		
	Local %	1,965	39,811,566								
	Local % Fzn	1,747	31,470,734								
Total Hs			71,282,300	(+) Total Os			5,448,620	(+) Total Dis			0
	<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>		
	General	131	1,150,230	Abatements	0	0	General	453	64,810,710		
	Frozen	102	1,191,090	Polution Control	1	93,429	Prorated	3	44,712		
	100% Homesite	102	12,807,769	Freeport	0	0					
				Minimum Value	1,505	139,363					
				Other	0	0					
Total Dis Vet			15,149,089	(+) Total Other			232,792	(+) Total Exempt			64,855,422
											(=) Total Deductions
											156,968,223

Taxable / Tax													
New Frozen Taxable			316,900	(+) Taxable Frozen			118,391,946	(+) Taxable Non Frozen			742,596,668	(=) Total Taxable	861,305,514
											Taxable Loss	46,791,899	
											2019 Rate Per \$100	0.00421627	
New Frozen Tax			1,010.23	(+) Tax Frozen			302,316.68	(+) Tax Non Frozen			3,130,882.41	(=) Total Tax	3,434,209.32

Additional Totals												
<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	3,819	367,101,950	Jan 1 Market	0	Total Taxable	1	2,250	Total Taxable	0	0	Market	1,977,010,431
New Taxable	314	11,853,178	Jan 1 Txbl	0	Total Tax		9.49	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		564,678.075	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	861,305,514
Ag Acres		0.000	Disaster Market	0	Taxable Captured		2,250	Taxable Captured		0	Tax	3,434,209.32
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		9.49	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	
											I&S Taxable	861,305,514
											M&O Taxable	861,305,514
											VLA Cap Loss	0

TOTALS BEFORE

APR-CALLAHAN CAD (2019)

Count : 21,994

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	8,501	591,723,748	Homesite	7,321	53,971,460	Agricultural	5,028	948,811,994	Mineral	2,909	10,075,768
Non Homesite	1,664	43,580,480	Non Homesite	1,592	31,513,220	Inventory	0	0	Personal	1,084	311,486,461
New Homesite	243	10,930,090	New Homesite	0	0	Timber	0	0	New Personal	66	1,736,520
New Non Hs	17	198,610	New Non Hs	0	0						
Impr Market		646,432,928	(+) Land Market		85,484,680	(+) Prod Market		948,811,994	(+) Other		323,298,749
											(=) Total Market
											2,004,028,351

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,688	38,034,040	Agricultural	5,028	28,030,400	920,781,594		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		38,034,040	(+) Prod Loss		920,702,654	(=)	958,736,694	

Deductions											
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	1,045,291,657		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	0	0	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		0	(+) Total Os		0	(+) Total Dis		0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	248	2,530,320	Abatements	0	0	General	454	64,876,360			
Frozen	0	0	Polution Control	0	0	Prorated	3	44,712			
100% Homesite	0	0	Freeport	0	0						
			Minimum Value	0	0						
			Other	0	0						
Total Dis Vet		2,530,320	(+) Total Other		0	(+) Total Exempt		64,921,072	(=)	Total Deductions	
											67,451,392

Taxable / Tax													
New Frozen Taxable			0 (+)	Taxable Frozen			0 (+)	Taxable Non Frozen			977,840,265 (=)	Total Taxable	977,840,265
												Taxable Loss	0
												2019 Rate Per \$100	0.00
New Frozen Tax			0.00 (+)	Tax Frozen			0.00 (+)	Tax Non Frozen			0.00 (=)	Total Tax	0.00

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,819	367,101,950	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,004,028,351
New Taxable	321	12,458,360	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		564,687.075	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	977,840,265
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Disaster Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	977,840,265
											M&O Taxable	0
											VLA Cap Loss	0

TOTALS BEFORE

B-CITY OF BAIRD (2019)

Count : 1,188

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	852	57,323,400	Homesite	854	2,743,820	Agricultural	22	1,168,300	Mineral	1	2,500
Non Homesite	70	5,463,590	Non Homesite	148	1,556,740	Inventory	0	0	Personal	119	23,940,630
New Homesite	59	662,420	New Homesite	0	0	Timber	0	0	New Personal	11	266,450
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		63,449,410	(+) Land Market		4,300,560	(+) Prod Market		1,168,300	(+) Other		24,209,580
											Total Market
											(=) 93,127,850

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	218	2,967,250	Agricultural	22	19,610	1,148,690		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		2,967,250	(+) Prod Loss		1,148,690	(=)		4,115,940
											Total Loss

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	89,011,910		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	11	52,030	Local	0	0			
Local Frozen	0	0	Local Frozen	191	947,500	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		0	(+) Total Os		999,530	(+) Total Dis		0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	4	48,000	Abatements	0	0	General	76	14,809,720			
Frozen	12	142,000	Polution Control	0	0	Prorated	1	35,161			
100% Homesite	8	842,900	Freeport	0	0						
			Minimum Value	23	5,900						
			Other	0	0						
Total Dis Vet		1,032,900	(+) Total Other		5,900	(+) Total Exempt		14,844,881	(=)		16,883,211
											Total Deductions

Taxable / Tax											
	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss	2019 Rate Per \$100
New Frozen Taxable		41,980	(+) Taxable Frozen		11,425,960	(+) Taxable Non Frozen		60,660,759	(=) Total Taxable		72,128,699
										1,675,829	
											0.00643637
New Frozen Tax		177.78	(+) Tax Frozen		62,847.68	(+) Tax Non Frozen		390,435.28	(=) Total Tax		453,460.74

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	390	25,708,600	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	93,127,850
New Taxable	67	924,160	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		860.522	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	72,128,699
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	453,460.74
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Disaster Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	
											Value	
											I&S Taxable	
											72,128,699	
											M&O Taxable	
											72,128,699	
											VLA Cap Loss	
											0	

TOTALS BEFORE

BS-BAIRD ISD (2019)

Market												
<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>	
Homesite	1,888	117,950,890	Homesite	1,571	8,408,150	Agricultural	1,771	386,837,590	Mineral	1,027	2,413,828	
Non Homesite	356	9,331,830	Non Homesite	331	5,332,720	Inventory	0	0	Personal	283	131,399,320	
New Homesite	128	2,689,530	New Homesite	0	0	Timber	0	0	New Personal	14	291,980	
New Non Hs	12	158,970	New Non Hs	0	0							
Impr Market	130,131,220		(+) Land Market	13,740,870		(+) Prod Market	386,837,590		(+) Other	134,105,128	(=) Total Market	664,814,808

Loss											
			<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>		
			General	399	8,829,160	Agricultural	1,771	11,323,030	375,514,560		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		Total Loss
			Cap Loss		8,829,160	(+) Prod Loss		375,514,560	(=)	384,343,720	

Deductions											
<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>		
General	340	7,896,000	General	17	164,200	General	2	15,110	280,471,088		
Frozen	364	8,703,410	Frozen	307	2,875,880	Frozen	17	134,620			
Local	0	0	Local	0	0	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs	16,599,410		(+) Total Os	3,040,080		(+) Total Dis	149,730				
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>			
General	15	129,290	Abatements	0	0	General	141	18,309,620			
Frozen	19	207,630	Polution Control	0	0	Prorated	1	35,161			
100% Homesite	15	1,478,830	Freeport	0	0						
			Minimum Value	595	60,507						
			Other	0	0						
Total Dis Vet	1,815,750		(+) Total Other	60,507		(+) Total Exempt	18,344,781		(=)	40,010,258	

Taxable / Tax											
New Frozen Taxable	172,690	(+)	Taxable Frozen	14,980,060	(+)	Taxable Non Frozen	225,308,080	(=)	Total Taxable	240,460,830	
									Taxable Loss	7,515,988	
									2019 Rate Per \$100	0.013587	
New Frozen Tax	2,151.25	(+)	Tax Frozen	101,892.35	(+)	Tax Non Frozen	3,060,977.97	(=)	Total Tax	3,165,021.57	

Additional Totals												
<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	704	58,359,800	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	664,814,808
New Taxable	137	3,052,040	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		237,734.722	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	240,460,830
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	3,165,021.57
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable	240,460,830			
			Est Recognizable Tax	0.00				M&O Taxable	240,460,830			
								VLA Cap Loss	0			

TOTALS BEFORE

C-CITY OF CLYDE (2019)

Market												
<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>	
Homesite	1,701	141,280,950	Homesite	1,816	11,726,720	Agricultural	31	969,550	Mineral	0	0	
Non Homesite	119	12,967,430	Non Homesite	223	3,246,720	Inventory	0	0	Personal	175	16,408,650	
New Homesite	23	1,576,140	New Homesite	0	0	Timber	0	0	New Personal	11	139,680	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		155,824,520	(+) Land Market		14,973,440	(+) Prod Market		969,550	(+) Other		16,548,330	
											(=) Total Market	188,315,840

Loss											
			<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>		
			General	304	6,187,080	Agricultural	31	21,530	948,020		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		6,187,080	(+) Prod Loss			948,020	(=)	7,135,100

Deductions											
<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>		
General	0	0	General	0	0	General	0	0	181,180,740		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	31	155,000	Local	0	0			
Local Frozen	0	0	Local Frozen	384	1,920,000	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		0	(+) Total Os		2,075,000	(+) Total Dis		0			
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>			
General	30	257,720	Abatements	0	0	General	119	18,783,660			
Frozen	32	375,000	Polution Control	1	93,429	Prorated	1	2,622			
100% Homesite	26	3,202,460	Freeport	0	0						
			Minimum Value	9	2,740						
			Other	0	0						
Total Dis Vet		3,835,180	(+) Total Other		96,169	(+) Total Exempt		18,786,282	(=)	24,792,631	

Taxable / Tax												
New Frozen Taxable		21,010	(+) Taxable Frozen		34,907,710	(+) Taxable Non Frozen		121,459,389	(=) Total Taxable		156,388,109	
											Taxable Loss	10,617,796
											2019 Rate Per \$100	0.007
New Frozen Tax		147.07	(+) Tax Frozen		170,029.39	(+) Tax Non Frozen		850,215.73	(=) Total Tax		1,020,392.19	

Additional Totals												
<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	951	92,287,720	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	188,315,840
New Taxable	33	1,710,440	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		1,257.875	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	156,388,109
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,020,392.19
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	156,388,109			
											M&O Taxable	156,388,109
											VLA Cap Loss	0

TOTALS BEFORE

CS-CLYDE ISD (2019)

Market													
<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>		
Homesite	3,589	283,484,280	Homesite	3,300	28,349,830	Agricultural	1,244	214,323,080	Mineral	378	1,242,794		
Non Homesite	608	21,656,520	Non Homesite	630	11,814,480	Inventory	0	0	Personal	383	67,116,240		
New Homesite	60	4,993,920	New Homesite	0	0	Timber	0	0	New Personal	23	414,640		
New Non Hs	2	6,730	New Non Hs	0	0								
Impr Market	310,141,450	(+)	Land Market	40,164,310	(+)	Prod Market	214,323,080	(+)	Other	68,773,674	(=)	Total Market	633,402,514

LOSS													
	<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>						
	General	790	20,027,590	Agricultural	1,244	6,357,100	207,965,980						
				Inventory	0	0	0						
				Timber	0	0	0						
				Timber78	0	0	0						
	Cap Loss	20,027,590	(+)	Prod Loss	207,887,040	(=)	227,914,630						

Deductions											
<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>		
General	1,070	26,012,410	General	54	523,270	General	6	60,000	405,487,884		
Frozen	820	19,983,960	Frozen	715	6,854,950	Frozen	44	414,920			
Local	0	0	Local	0	0	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs	45,996,370	(+)	Total Os	7,378,220	(+)	Total Dis	474,920				
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>			
General	68	599,830	Abatements	0	0	General	165	23,899,940			
Frozen	46	531,170	Polution Control	1	93,429	Prorated	1	2,622			
100% Homesite	51	5,646,100	Freeport	0	0						
			Minimum Value	221	24,541						
			Other	0	0						
Total Dis Vet	6,777,100	(+)	Total Other	117,970	(+)	Total Exempt	23,902,562	(=)	Total Deductions		
									84,647,142		

Taxable / Tax											
New Frozen Taxable	142,550	(+)	Taxable Frozen	49,290,820	(+)	Taxable Non Frozen	271,407,372	(=)	Total Taxable	320,840,742	
									Taxable Loss	25,521,508	
									2019 Rate Per \$100	0.013997	
New Frozen Tax	571.22	(+)	Tax Frozen	334,313.10	(+)	Tax Non Frozen	3,798,699.00	(=)	Total Tax	4,133,583.32	

Additional Totals												
<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	1,891	194,635,190	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	633,402,514
New Taxable	82	4,779,730	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		128,589.897	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	320,840,742
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,133,583.32
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	320,840,742			
								M&O Taxable	320,840,742			
								VLA Cap Loss	0			

TOTALS BEFORE

E-EULA ISD (2019)

Count : 3,727

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,461	106,086,618	Homesite	1,016	10,928,870	Agricultural	757	106,788,624	Mineral	754	2,883,016	
Non Homesite	280	6,170,320	Non Homesite	432	8,900,440	Inventory	0	0	Personal	177	53,870,410	
New Homesite	29	2,187,360	New Homesite	0	0	Timber	0	0	New Personal	14	551,010	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		114,444,298	(+) Land Market		19,829,310	(+) Prod Market		106,788,624	(+) Other		57,304,436	
											(=) Total Market	298,366,668

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	266	5,012,340	Agricultural	757	3,082,150	103,706,474	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		5,012,340	(+) Prod Loss		103,706,474	(=) Total Loss	108,718,814

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	346	8,339,610	General	15	140,400	General	1	10,000	189,647,854
Frozen	295	7,056,812	Frozen	246	2,353,730	Frozen	19	176,803	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		15,396,422	(+) Total Os		2,494,130	(+) Total Dis		186,803	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	23	215,310	Abatements	0	0	General	26	13,177,200	(=) 33,601,578
Frozen	12	144,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	18	1,953,190	Freeport	0	0				
			Minimum Value	452	34,523				
			Other	0	0				
Total Dis Vet		2,312,500	(+) Total Other		34,523	(+) Total Exempt		13,177,200	

Taxable / Tax

New Frozen Taxable	12,560	(+) Taxable Frozen	16,117,895	(+) Taxable Non Frozen	139,915,821	(=) Total Taxable	156,046,276
						Taxable Loss	5,635,085
						2019 Rate Per \$100	0.0139
New Frozen Tax	174.58	(+) Tax Frozen	145,916.72	(+) Tax Non Frozen	1,944,624.25	(=) Total Tax	2,090,715.55

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	641	64,861,720	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	298,366,668
New Taxable	42	2,539,390	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		60,180.085	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	156,046,276
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,090,715.55
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	156,046,276			
								M&O Taxable	156,046,276			
								VLA Cap Loss	0			

TOTALS BEFORE

FM-FARM ROAD (2019)

Count : 21,970

Market													
<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>		
Homesite	8,500	591,694,098	Homesite	7,320	53,935,460	Agricultural	5,028	948,811,994	Mineral	2,909	10,075,768		
Non Homesite	1,664	43,580,480	Non Homesite	1,592	31,513,220	Inventory	0	0	Personal	1,072	279,931,160		
New Homesite	243	10,930,090	New Homesite	0	0	Timber	0	0	New Personal	66	1,736,520		
New Non Hs	17	198,610	New Non Hs	0	0								
Impr Market	646,403,278	(+)	Land Market	85,448,680	(+)	Prod Market	948,811,994	(+)	Other	291,743,448	(=)	Total Market	1,972,407,400

Loss													
	<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>						
	General	1,688	38,034,040	Agricultural	5,028	28,030,400	920,781,594						
				Inventory	0	0	0						
				Timber	0	0	0						
				Timber78	0	0	0						
	Cap Loss	38,034,040	(+)	Prod Loss	920,702,654	(=)	Total Loss	958,736,694					

Deductions											
<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>		
General	1,997	5,965,600	General	0	0	General	0	0	1,013,670,706		
Frozen	1,820	5,437,620	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	0	0	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	1,960	39,748,366									
Local % Fzn	1,747	31,469,464									
Total Hs	82,621,050	(+)	Total Os	0	(+)	Total Dis	0				
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>			
General	131	1,150,230	Abatements	0	0	General	453	64,810,710			
Frozen	102	1,191,090	Polution Control	1	93,429	Prorated	3	44,712			
100% Homesite	102	12,717,736	Freeport	0	0						
			Minimum Value	1,505	139,363						
			Other	0	0						
Total Dis Vet	15,059,056	(+)	Total Other	232,792	(+)	Total Exempt	64,855,422	(=)	Total Deductions	162,768,320	

Taxable / Tax											
New Frozen Taxable	316,900	(+)	Taxable Frozen	118,063,716	(+)	Taxable Non Frozen	732,521,770	(=)	Total Taxable	850,902,386	
									Taxable Loss	46,933,710	
									2019 Rate Per \$100	0.00160419	
New Frozen Tax	395.02	(+)	Tax Frozen	114,234.21	(+)	Tax Non Frozen	1,175,089.28	(=)	Total Tax	1,289,718.51	

Additional Totals												
<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	3,819	367,101,950	Jan 1 Market	0	Total Taxable	1	2,250	Total Taxable	0	0	Market	1,972,407,400
New Taxable	314	11,791,134	Jan 1 Txbl	0	Total Tax		3.61	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		564,678.075	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	850,902,386
Ag Acres		0.000	Disaster Market	0	Taxable Captured		2,250	Taxable Captured		0	Tax	1,289,718.51
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		3.61	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable		850,902,386		
			Est Recognizable Tax	0.00				M&O Taxable		850,902,386		
								VLA Cap Loss		0		

TOTALS BEFORE

M-MORAN ISD (2019)

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	29	1,136,780	Homesite	18	98,230	Agricultural	64	12,042,060	Mineral	123	610,361		
Non Homesite	8	191,810	Non Homesite	21	800,570	Inventory	0	0	Personal	17	737,810		
New Homesite	3	8,550	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	2	3,920	New Non Hs	0	0								
Impr Market		1,341,060	(+) Land Market		898,800	(+) Prod Market		12,042,060	(+) Other		1,348,171	(=) Total Market	15,630,091

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	4	82,320	Agricultural	64	361,380	11,680,680		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		82,320	(+) Prod Loss		11,680,680	(=) Total Loss		11,763,000

Deductions													
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
			General	2	50,000	General	0	0	General	0	0	3,867,091	
			Frozen	3	75,000	Frozen	3	30,000	Frozen	0	0		
			Local	0	0	Local	0	0	Local	0	0		
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
			Local %	0	0								
			Local % Fzn	0	0								
			Total Hs		125,000	(+) Total Os		30,000	(+) Total Dis		0		
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
			General	1	11,090	Abatements	0	0	General	2	36,430		
			Frozen	0	0	Polution Control	0	0	Prorated	0	0		
			100% Homesite	0	0	Freeport	0	0					
						Minimum Value	40	5,177					
						Other	0	0					
			Total Dis Vet		11,090	(+) Total Other		5,177	(+) Total Exempt		36,430	(=) Total Deductions	207,697

Taxable / Tax											
New Frozen Taxable	2,850	(+)	Taxable Frozen	268,840	(+)	Taxable Non Frozen	3,387,704	(=)	Total Taxable	3,659,394	
									Taxable Loss	38,736	
									2019 Rate Per \$100	0.0104	
New Frozen Tax	29.64	(+)	Tax Frozen	2,393.08	(+)	Tax Non Frozen	35,232.12	(=)	Total Tax	37,654.84	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	5	568,470	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	15,630,091
New Taxable	5	12,470	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		7,254.709	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	3,659,394
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	37,654.84
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	3,659,394			
								M&O Taxable	3,659,394			
								VLA Cap Loss	0			

TOTALS BEFORE

P-CITY OF PUTNAM (2019)

Market											
<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>
Homesite	88	2,402,490	Homesite	192	214,160	Agricultural	16	450,530	Mineral	0	0
Non Homesite	5	58,500	Non Homesite	17	82,550	Inventory	0	0	Personal	23	1,577,730
New Homesite	4	67,410	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		2,528,400	(+) Land Market		296,710	(+) Prod Market		450,530	(+) Other		1,577,730
										(=)	Total Market
											4,853,370

Loss											
			<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>		
			General	19	500,340	Agricultural	16	8,620	441,910		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		500,340	(+) Prod Loss			441,910	(=)	Total Loss
											942,250

Deductions											
<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>		
General	0	0	General	0	0	General	0	0	3,911,120		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	15	73,510	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		0	(+) Total Os		73,510	(+) Total Dis		0			
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>			
General	1	6,580	Abatements	0	0	General	33	325,950			
Frozen	0	0	Polution Control	0	0	Prorated	0	0			
100% Homesite	0	0	Freeport	0	0						
			Minimum Value	2	600						
			Other	0	0						
Total Dis Vet		6,580	(+) Total Other		600	(+) Total Exempt		325,950	(=)	Total Deductions	
											406,640

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	3,504,480	(=)	Total Taxable	3,504,480	
										Taxable Loss	-107
										2019 Rate Per \$100	0.0007609
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	2,666.64	(=)	Total Tax	2,666.64	

Additional Totals												
<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	25	969,550	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	4,853,370
New Taxable	4	67,410	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		233.082	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	3,504,480
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,666.64
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
										Chapter 313 Value Limitation	Value	
										I&S Taxable	3,504,480	
										M&O Taxable	3,504,480	
										VLA Cap Loss	0	

TOTALS BEFORE

S-CISCO ISD (2019)

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	7	290,240	Homesite	4	11,050	Agricultural	23	3,474,240	Mineral	36	38,741		
Non Homesite	2	55,340	Non Homesite	0	0	Inventory	0	0	Personal	12	1,746,520		
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		345,580	(+) Land Market		11,050	(+) Prod Market		3,474,240	(+) Other		1,785,261	(=) Total Market	5,616,131

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	3	63,450	Agricultural	23	108,830	3,365,410		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		63,450	(+) Prod Loss		3,365,410	(=) Total Loss		3,428,860

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	1	19,450	General	0	0	General	0	0	2,187,271		
Frozen	2	38,980	Frozen	1	7,680	Frozen	0	0			
Local	0	0	Local	0	0	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		58,430	(+) Total Os		7,680	(+) Total Dis		0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	0	0	Abatements	0	0	General	0	0			
Frozen	0	0	Polution Control	0	0	Prorated	0	0			
100% Homesite	0	0	Freeport	0	0						
			Minimum Value	31	1,657						
			Other	0	0						
Total Dis Vet		0	(+) Total Other		1,657	(+) Total Exempt		0	(=) Total Deductions		67,767

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	2,119,504	(=)	Total Taxable		2,119,504
									Taxable Loss		2
									2019 Rate Per \$100		0.010733
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	22,748.62	(=)	Total Tax		22,748.62

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3	66,110	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,616,131
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		1,993.643	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,119,504
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	22,748.62
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Disaster Txbl	0	I&S Taxable		2,119,504					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		2,119,504					
					VLA Cap Loss		0					

TOTALS BEFORE

X-CITY OF CROSS PLAINS (2019)

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	666	33,444,370	Homesite	804	1,988,000	Agricultural	10	508,960	Mineral	0	0	
Non Homesite	15	1,546,460	Non Homesite	26	183,910	Inventory	0	0	Personal	109	4,625,600	
New Homesite	11	666,450	New Homesite	0	0	Timber	0	0	New Personal	8	153,170	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		35,657,280	(+) Land Market		2,171,910	(+) Prod Market		508,960	(+) Other		4,778,770	
											(=) Total Market	43,116,920

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	111	1,580,320	Agricultural	10	20,970	487,990		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		1,580,320	(+) Prod Loss		487,990	(=)		2,068,310

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	41,048,610
			Frozen	0	0	Frozen	0	0	Frozen	0	0	
			Local	104	520,000	Local	3	30,000	Local	0	0	
			Local Frozen	137	679,999	Local Frozen	128	1,231,789	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		1,199,999	(+) Total Os		1,261,789	(+) Total Dis		0	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
			General	5	52,440	Abatements	0	0	General	92	6,929,090	
			Frozen	10	101,310	Polution Control	0	0	Prorated	1	6,929	
			100% Homesite	6	177,630	Freeport	0	0				
						Minimum Value	16	3,170				
						Other	0	0				
			Total Dis Vet		331,380	(+) Total Other		3,170	(+) Total Exempt		6,936,019	(=) Total Deductions
												9,732,357

Taxable / Tax													
New Frozen Taxable		6,630	(+)	Taxable Frozen		6,753,582	(+)	Taxable Non Frozen		24,556,041	(=)	Total Taxable	31,316,253
												Taxable Loss	1,067,457
												2019 Rate Per \$100	0.003214
New Frozen Tax		21.31	(+)	Tax Frozen		18,275.17	(+)	Tax Non Frozen		78,923.15	(=)	Total Tax	97,219.63

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	241	15,000,670	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	43,116,920
New Taxable	15	749,260	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		355.244	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	31,316,253
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	97,219.63
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		31,316,253		
								M&O Taxable		31,316,253		
								VLA Cap Loss		0		

TOTALS BEFORE

XS-CROSS PLAINS ISD (2019)

Count : 4,324

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,526	82,745,290	Homesite	1,411	6,139,330	Agricultural	1,169	225,346,400	Mineral	591	2,887,028	
Non Homesite	410	6,174,660	Non Homesite	178	4,665,010	Inventory	0	0	Personal	203	25,060,860	
New Homesite	23	1,050,730	New Homesite	0	0	Timber	0	0	New Personal	15	478,890	
New Non Hs	1	28,990	New Non Hs	0	0							
Impr Market		89,999,670	(+) Land Market		10,804,340	(+) Prod Market		225,346,400	(+) Other		28,426,778	
											(=) Total Market	354,577,188

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	226	4,019,180	Agricultural	1,169	6,797,910	218,548,490		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		4,019,180	(+) Prod Loss		218,548,490	(=)		222,567,670

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	236	5,709,570	General	16	157,210	General	0	0	132,009,518
			Frozen	338	8,108,805	Frozen	287	2,686,215	Frozen	18	162,110	
			Local	0	0	Local	0	0	Local	0	0	
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		13,818,375	(+) Total Os		2,843,425	(+) Total Dis		162,110	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exmpt	Count	Value	
			General	21	162,090	Abatements	0	0	General	119	9,387,520	
			Frozen	14	151,570	Polution Control	0	0	Prorated	1	6,929	
			100% Homesite	12	716,860	Freeport	0	0				
						Minimum Value	313	35,582				
						Other	0	0				
			Total Dis Vet		1,030,520	(+) Total Other		35,582	(+) Total Exmpt		9,394,449	(=) Total Deductions
												27,284,461

Taxable / Tax											
New Frozen Taxable		9,570	(+) Taxable Frozen		17,125,480	(+) Taxable Non Frozen		87,590,007	(=) Total Taxable		104,725,057
									Taxable Loss		8,006,759
									2019 Rate Per \$100		0.0117
New Frozen Tax		29.72	(+) Tax Frozen		106,872.08	(+) Tax Non Frozen		1,024,702.29	(=) Total Tax		1,131,604.09

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	575	48,610,660	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	354,577,188
New Taxable	35	1,465,750	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		128,925.019	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	104,725,057
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,131,604.09
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	104,725,057			
								M&O Taxable	104,725,057			
								VLA Cap Loss	0			