

# 2021 TOTALS BEFORE ROLL

## 030-CALLAHAN COUNTY (2021)

Count : 22,068

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	8,618	631,460,570	Homesite	7,364	56,465,910	Agricultural	5,026	948,166,354	Mineral	2,275	7,158,234		
Non Homesite	1,607	42,376,110	Non Homesite	1,629	33,795,680	Inventory	0	0	Personal	1,086	346,959,725		
New Homesite	177	15,448,680	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	4	65,090	New Non Hs	0	0								
<b>Impr Market</b>		<b>689,350,450</b>	<b>(+) Land Market</b>		<b>90,261,590</b>	<b>(+) Prod Market</b>		<b>948,166,354</b>	<b>(+) Other</b>		<b>354,117,959</b>	<b>(=) Total Market</b>	<b>2,081,896,353</b>

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	1,154	22,510,990	Agricultural	5,026	27,886,660	920,279,694	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		<b>22,510,990</b>	<b>(+) Prod Loss</b>		<b>920,200,754</b>	<b>(=) Total Loss</b>	<b>942,711,744</b>

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	1,139,184,609	
Frozen	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	Local	115	345,000	Local	0	0		
Local Frozen	0	0	Local Frozen	1,787	5,333,010	Local Frozen	0	0		
Local %	1,990	44,155,488								
Local % Fzn	1,817	35,575,207								
<b>Total Hs</b>		<b>79,730,695</b>	<b>(+) Total Os</b>		<b>5,678,010</b>	<b>(+) Total Dis</b>		<b>0</b>		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	154	1,376,810	Abatements	0	0	General	460	65,534,010		
Frozen	95	1,101,790	Polution Control	0	0	Prorated	0	0		
100% Homesite	115	15,540,000	Freeport	0	0					
			Minimum Value	1,172	116,586					
			Other	0	0					
<b>Total Dis Vet</b>		<b>18,018,600</b>	<b>(+) Total Other</b>		<b>116,586</b>	<b>(+) Total Exempt</b>		<b>65,534,010</b>	<b>(=) Total Deductions</b>	<b>169,077,901</b>

### Taxable / Tax

<b>New Frozen Taxable</b>	563,308	(+)	<b>Taxable Frozen</b>	134,676,345	(+)	<b>Taxable Non Frozen</b>	834,867,055	(=)	<b>Total Taxable</b>	970,106,708
									<b>Taxable Loss</b>	59,167,458
									<b>2021 Rate Per \$100</b>	0.00466191
<b>New Frozen Tax</b>	506.16	(+)	<b>Tax Frozen</b>	354,135.26	(+)	<b>Tax Non Frozen</b>	3,892,075.38	(=)	<b>Total Tax</b>	4,246,716.80

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,927	412,309,190	Jan 1 Market	0	Total Taxable	1	2,230	Total Taxable	0	0	Market	2,077,730,753
New Taxable	174	14,775,988	Jan 1 Txbl	0	Total Tax		10.40	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.200%
Legal Acres		564,666.001	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	965,941,108
Ag Acres		0.000	Disaster Market	0	Taxable Captured		2,230	Taxable Captured		0	Tax	4,227,297.14
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		10.40	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>		<b>Value</b>		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		970,106,708		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable		970,106,708		
								VLA Cap Loss		0		

# 2021 TOTALS BEFORE ROLL

## FM-FARM ROAD (2021)

Count : 22,067

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	8,618	631,460,570	Homesite	7,364	56,465,910	Agricultural	5,026	948,166,354	Mineral	2,275	7,158,234	
Non Homesite	1,607	42,376,110	Non Homesite	1,629	33,795,680	Inventory	0	0	Personal	1,085	341,761,640	
New Homesite	177	15,448,680	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	4	65,090	New Non Hs	0	0							
<b>Impr Market</b>		<b>689,350,450</b>	<b>(+) Land Market</b>		<b>90,261,590</b>	<b>(+) Prod Market</b>		<b>948,166,354</b>	<b>(+) Other</b>		<b>348,919,874</b>	
											<b>(=) Total Market</b>	<b>2,076,698,268</b>

### LOSS

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	1,154	22,510,990	Agricultural	5,026	27,886,660	920,279,694	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		<b>22,510,990</b>	<b>(+) Prod Loss</b>		<b>920,200,754</b>	<b>(=) Total Loss</b>	<b>942,711,744</b>

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	2,035	6,082,650	General	0	0	General	0	0	1,133,986,524
Frozen	1,892	5,648,010	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 %	1,986	44,082,808							
Local % Fzn	1,817	35,575,207							
<b>Total Hs</b>		<b>91,388,675</b>	<b>(+) Total Os</b>		<b>0</b>	<b>(+) Total Dis</b>		<b>0</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	154	1,376,810	Abatements	0	0	General	460	65,534,010	174,925,871
Frozen	95	1,101,790	Polution Control	0	0	Prorated	0	0	
100% Homesite	115	15,408,000	Freeport	0	0				
			Minimum Value	1,172	116,586				
			Other	0	0				
<b>Total Dis Vet</b>		<b>17,886,600</b>	<b>(+) Total Other</b>		<b>116,586</b>	<b>(+) Total Exempt</b>		<b>65,534,010</b>	<b>(=)</b>

### Taxable / Tax

<b>New Frozen Taxable</b>	563,308	(+)	<b>Taxable Frozen</b>	134,370,345	(+)	<b>Taxable Non Frozen</b>	824,127,000	(=)	<b>Total Taxable</b>	959,060,653	
										<b>Taxable Loss</b>	55,967,591
										<b>2021 Rate Per \$100</b>	0.00169317
<b>New Frozen Tax</b>	183.82	(+)	<b>Tax Frozen</b>	133,518.08	(+)	<b>Tax Non Frozen</b>	1,395,388.18	(=)	<b>Total Tax</b>	1,529,090.08	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,927	412,309,190	Jan 1 Market	0	Total Taxable	1	2,230	Total Taxable	0	0	Market	2,072,532,668
New Taxable	174	14,733,898	Jan 1 Txbl	0	Total Tax		3.78	Total Tax		0.00		
Legal Acres		564,666.001	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.201%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	954,895,053
Inv Acres		0.000	Disaster Market	0	Taxable Captured		2,230	Taxable Captured		0	Tax	1,522,037.01
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		3.78	Tax Captured		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								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	959,060,653
											M&O Taxable	959,060,653
											VLA Cap Loss	0

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest



# 2021 TOTALS BEFORE ROLL

## BS-BAIRD ISD (2021)

Count : 6,431

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,906	121,837,480	Homesite	1,566	8,684,760	Agricultural	1,750	387,130,740	Mineral	720	1,932,159	
Non Homesite	348	8,861,720	Non Homesite	337	5,673,720	Inventory	0	0	Personal	279	164,150,590	
New Homesite	20	2,471,220	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		<b>133,170,420</b>	<b>(+) Land Market</b>		<b>14,358,480</b>	<b>(+) Prod Market</b>		<b>387,130,740</b>	<b>(+) Other</b>		<b>166,082,749</b>	
											<b>(=) Total Market</b>	<b>700,742,389</b>

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	209	4,077,560	Agricultural	1,750	11,297,310	375,833,430
			Inventory	0	0	0
			Timber	0	0	0
<b>Cap Loss</b>		<b>4,077,560</b>	<b>(+) Prod Loss</b>		<b>375,833,430</b>	<b>(=) 379,910,990</b>

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	335	7,897,770	General	13	113,430	General	0	0	320,831,399
Frozen	373	8,993,210	Frozen	321	3,086,240	Frozen	21	191,510	
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							
<b>Total Hs</b>		<b>16,890,980</b>	<b>(+) Total Os</b>		<b>3,199,670</b>	<b>(+) Total Dis</b>		<b>191,510</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	18	168,750	Abatements	0	0	General	145	17,605,790	(=) 40,116,856
Frozen	17	200,390	Polution Control	0	0	Prorated	0	0	
100% Homesite	15	1,819,430	Freeport	0	0				
			Minimum Value	344	40,336				
			Other	0	0				
<b>Total Dis Vet</b>		<b>2,188,570</b>	<b>(+) Total Other</b>		<b>40,336</b>	<b>(+) Total Exempt</b>		<b>17,605,790</b>	

### Taxable / Tax

<b>New Frozen Taxable</b>	69,090	(+)	<b>Taxable Frozen</b>	17,522,210	(+)	<b>Taxable Non Frozen</b>	263,123,243	(=)	<b>Total Taxable</b>	280,714,543	
										<b>Taxable Loss</b>	7,771,610
										<b>2021 Rate Per \$100</b>	0.012011
<b>New Frozen Tax</b>	154.58	(+)	<b>Tax Frozen</b>	117,915.93	(+)	<b>Tax Non Frozen</b>	3,160,247.06	(=)	<b>Total Tax</b>	3,278,317.57	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	708	63,832,960	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	698,262,429
New Taxable	20	2,408,630	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		237,909.156	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.354%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	278,234,583
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	3,248,530.77
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								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	280,714,543
											M&O Taxable	280,714,543
											VLA Cap Loss	0

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

# 2021 TOTALS BEFORE ROLL

## C-CITY OF CLYDE (2021)

Count : 2,387

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,685	150,754,380	Homesite	1,826	12,498,450	Agricultural	29	918,670	Mineral	0	0	
Non Homesite	121	13,229,470	Non Homesite	229	3,664,800	Inventory	0	0	Personal	183	16,476,610	
New Homesite	15	3,002,170	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		166,986,020	<b>(+) Land Market</b>		16,163,250	<b>(+) Prod Market</b>		918,670	<b>(+) Other</b>		16,476,610	
											<b>(=) Total Market</b>	200,544,550

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	236	4,479,230	Agricultural	29	20,410	898,260	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		4,479,230	<b>(+) Prod Loss</b>		898,260	<b>(=) Total Loss</b>	5,377,490

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	195,167,060
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	27	135,000	Local	0	0	
Local Frozen	0	0	Local Frozen	402	2,005,000	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		0	<b>(+) Total Os</b>		2,140,000	<b>(+) Total Dis</b>		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	38	343,030	Abatements	0	0	General	122	20,025,940	27,254,760
Frozen	26	308,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	35	4,435,540	Freeport	0	0				
			Minimum Value	10	2,250				
			Other	0	0				
<b>Total Dis Vet</b>		5,086,570	<b>(+) Total Other</b>		2,250	<b>(+) Total Exempt</b>		20,025,940	<b>(=)</b>

### Taxable / Tax

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	39,306,260	(+)	<b>Taxable Non Frozen</b>	128,606,040	(=)	<b>Total Taxable</b>	167,912,300	
										<b>Taxable Loss</b>	12,257,133
										<b>2021 Rate Per \$100</b>	0.007
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	189,343.89	(+)	<b>Tax Non Frozen</b>	900,242.28	(=)	<b>Total Tax</b>	1,089,586.17	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	974	103,342,240	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	198,858,910
New Taxable	15	3,002,170	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.841%
Legal Acres		1,262.173	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	166,226,660
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,077,786.69
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				<b>Chapter 313 Value Limitation</b>	<b>Value</b>		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	167,912,300			
								M&O Taxable	167,912,300			
								VLA Cap Loss	0			

# 2021 TOTALS BEFORE ROLL

## CS-CLYDE ISD (2021)

Count : 6,899

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3,620	304,870,910	Homesite	3,321	29,788,420	Agricultural	1,246	213,120,410	Mineral	304	1,227,669	
Non Homesite	585	21,167,210	Non Homesite	634	13,081,390	Inventory	0	0	Personal	395	71,217,940	
New Homesite	35	5,792,670	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		<b>331,830,790</b>	<b>(+) Land Market</b>		<b>42,869,810</b>	<b>(+) Prod Market</b>		<b>213,120,410</b>	<b>(+) Other</b>		<b>72,445,609</b>	
											<b>(=) Total Market</b>	<b>660,266,619</b>

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	541	11,975,470	Agricultural	1,246	6,276,980	206,843,430
			Inventory	0	0	0
			Timber	0	0	0
<b>Cap Loss</b>		<b>11,975,470</b>	<b>(+) Prod Loss</b>		<b>206,764,490</b>	<b>(=) 218,739,960</b>

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1,095	26,727,820	General	45	448,190	General	6	60,000	441,526,659
Frozen	862	21,156,610	Frozen	776	7,516,720	Frozen	46	454,290	
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							
<b>Total Hs</b>		<b>47,884,430</b>	<b>(+) Total Os</b>		<b>7,964,910</b>	<b>(+) Total Dis</b>		<b>514,290</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	79	744,750	Abatements	0	0	General	167	25,286,870	89,446,669
Frozen	42	464,820	Polution Control	0	0	Prorated	0	0	
100% Homesite	62	6,567,090	Freeport	0	0				
			Minimum Value	199	19,509				
			Other	0	0				
<b>Total Dis Vet</b>		<b>7,776,660</b>	<b>(+) Total Other</b>		<b>19,509</b>	<b>(+) Total Exempt</b>		<b>25,286,870</b>	<b>(=)</b>

### Taxable / Tax

<b>New Frozen Taxable</b>	154,670	(+)	<b>Taxable Frozen</b>	59,334,680	(+)	<b>Taxable Non Frozen</b>	292,590,640	(=)	<b>Total Taxable</b>	352,079,990	
										<b>Taxable Loss</b>	28,946,201
										<b>2021 Rate Per \$100</b>	0.013161
<b>New Frozen Tax</b>	858.89	(+)	<b>Tax Frozen</b>	403,007.42	(+)	<b>Tax Non Frozen</b>	3,848,897.49	(=)	<b>Total Tax</b>	4,252,763.80	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,957	222,523,740	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	658,580,979
New Taxable	35	5,674,010	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		128,318.042	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.255%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	350,394,350
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,230,579.09
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								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	352,079,990
											M&O Taxable	352,079,990
											VLA Cap Loss	0

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest



# 2021 TOTALS BEFORE ROLL

## XS-CROSS PLAINS ISD (2021)

Count : 4,340

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,560	87,264,230	Homesite	1,415	6,240,580	Agricultural	1,178	226,150,040	Mineral	416	1,657,751	
Non Homesite	401	6,047,050	Non Homesite	185	4,839,180	Inventory	0	0	Personal	197	40,768,220	
New Homesite	21	825,640	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	14,970	New Non Hs	0	0							
<b>Impr Market</b>		<b>94,151,890</b>	<b>(+) Land Market</b>		<b>11,079,760</b>	<b>(+) Prod Market</b>		<b>226,150,040</b>	<b>(+) Other</b>		<b>42,425,971</b>	
											<b>(=) Total Market</b>	<b>373,807,661</b>

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	224	3,305,680	Agricultural	1,178	6,791,990	219,358,050
			Inventory	0	0	0
			Timber	0	0	0
<b>Cap Loss</b>		<b>3,305,680</b>	<b>(+) Prod Loss</b>		<b>219,358,050</b>	<b>(=) Total Loss</b>
						<b>222,663,730</b>

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	240	5,785,110	General	17	165,170	General	1	10,000	151,143,931
Frozen	349	8,456,055	Frozen	307	2,936,370	Frozen	16	142,140	
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							
<b>Total Hs</b>		<b>14,241,165</b>	<b>(+) Total Os</b>		<b>3,101,540</b>	<b>(+) Total Dis</b>		<b>152,140</b>	
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	
General	25	172,850	Abatements	0	0	General	117	9,198,160	
Frozen	15	167,130	Polution Control	0	0	Prorated	0	0	
100% Homesite	13	781,820	Freeport	0	0				
			Minimum Value	228	25,841				
			Other	0	0				
<b>Total Dis Vet</b>		<b>1,121,800</b>	<b>(+) Total Other</b>		<b>25,841</b>	<b>(+) Total Exempt</b>		<b>9,198,160</b>	<b>(=) Total Deductions</b>
									<b>27,840,646</b>

### Taxable / Tax

<b>New Frozen Taxable</b>	860	(+)	<b>Taxable Frozen</b>	18,896,145	(+)	<b>Taxable Non Frozen</b>	104,406,280	(=)	<b>Total Taxable</b>	123,303,285	
										<b>Taxable Loss</b>	7,667,308
										<b>2021 Rate Per \$100</b>	0.01014
<b>New Frozen Tax</b>	8.72	(+)	<b>Tax Frozen</b>	113,860.36	(+)	<b>Tax Non Frozen</b>	1,058,679.73	(=)	<b>Total Tax</b>	1,172,548.81	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	589	51,635,160	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	373,807,661
New Taxable	19	797,290	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		129,043.568	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	123,303,285
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,172,548.81
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								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	123,303,285
											M&O Taxable	123,303,285
											VLA Cap Loss	0

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest



# 2021 TOTALS BEFORE ROLL

## P-CITY OF PUTNAM (2021)

Count : 246

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	87	2,390,020	Homesite	192	214,760	Agricultural	15	410,530	Mineral	0	0	
Non Homesite	4	57,170	Non Homesite	17	89,490	Inventory	0	0	Personal	20	1,625,220	
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							
<b>Impr Market</b>		<b>2,447,190</b>	<b>(+) Land Market</b>		<b>304,250</b>	<b>(+) Prod Market</b>		<b>410,530</b>	<b>(+) Other</b>		<b>1,625,220</b>	
											<b>Total Market</b>	<b>(=) 4,787,190</b>

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	16	276,340	Agricultural	15	7,620	402,910
			Inventory	0	0	0
			Timber	0	0	0
<b>Cap Loss</b>		<b>276,340</b>	<b>(+) Prod Loss</b>		<b>402,910</b>	<b>(=) 679,250</b>

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	4,107,940
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	14	66,260	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		<b>0</b>	<b>(+) Total Os</b>		<b>66,260</b>	<b>(+) Total Dis</b>		<b>0</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	1	9,010	Abatements	0	0	General	33	311,730	387,740
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	3	740				
			Other	0	0				
<b>Total Dis Vet</b>		<b>9,010</b>	<b>(+) Total Other</b>		<b>740</b>	<b>(+) Total Exempt</b>		<b>311,730</b>	<b>(=) 387,740</b>

### Taxable / Tax

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	3,720,200	(=)	<b>Total Taxable</b>	3,720,200	
										<b>Taxable Loss</b>	220
										<b>2021 Rate Per \$100</b>	0.00066888
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	2,488.22	(=)	<b>Total Tax</b>	2,488.22	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	24	1,093,850	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	4,787,190	
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00			
Legal Acres		223.082	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	3,720,200	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,488.22	
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									
												<b>* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest</b>	
												<b>Chapter 313 Value Limitation</b>	
												I&S Taxable	3,720,200
												M&O Taxable	3,720,200
												VLA Cap Loss	0





# 2021 TOTALS BEFORE ROLL

## M-MORAN ISD (2021)

Count : 487

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	35	1,263,700	Homesite	18	98,230	Agricultural	65	11,910,520	Mineral	99	522,444	
Non Homesite	7	215,040	Non Homesite	23	1,010,850	Inventory	0	0	Personal	10	744,470	
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							
<b>Impr Market</b>		<b>1,478,740</b>	<b>(+) Land Market</b>		<b>1,109,080</b>	<b>(+) Prod Market</b>		<b>11,910,520</b>	<b>(+) Other</b>		<b>1,266,914</b>	
											<b>(=) Total Market</b>	<b>15,765,254</b>

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	65	357,700	11,552,820
			Inventory	0	0	0
			Timber	0	0	0
<b>Cap Loss</b>		<b>0</b>	<b>(+) Prod Loss</b>		<b>11,552,820</b>	<b>(=) Total Loss</b>
						<b>11,552,820</b>

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1	25,000	General	0	0	General	0	0	4,212,434
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							
<b>Total Hs</b>		<b>100,000</b>	<b>(+) Total Os</b>		<b>30,000</b>	<b>(+) Total Dis</b>		<b>0</b>	
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	
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	31	5,216				
			Other	0	0				
<b>Total Dis Vet</b>		<b>11,090</b>	<b>(+) Total Other</b>		<b>5,216</b>	<b>(+) Total Exempt</b>		<b>36,430</b>	<b>(=) Total Deductions</b>
									<b>182,736</b>

### Taxable / Tax

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	270,100	(+)	<b>Taxable Non Frozen</b>	3,759,598	(=)	<b>Total Taxable</b>	4,029,698	
										<b>Taxable Loss</b>	39,021
										<b>2021 Rate Per \$100</b>	0.0097
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	2,241.51	(+)	<b>Tax Non Frozen</b>	36,468.06	(=)	<b>Total Tax</b>	38,709.57	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4	460,960	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	15,765,254
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
Legal Acres		7,253,000	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	4,029,698
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	38,709.57
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		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								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	4,029,698
											M&O Taxable	4,029,698
											VLA Cap Loss	0

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