

2023 PARTIAL EXEMPTION LIST

030-CALLAHAN COUNTY (2023)

Count : 4,170

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	4,131	656,171,539	Homesite	3,799	67,643,239	Agricultural	1	73,860	Mineral	0	0
Non Homesite	69	2,572,910	Non Homesite	33	987,170	Inventory	0	0	Personal	0	0
New Homesite	137	16,543,440	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		675,287,889	(+) Land Market		68,630,409	(+) Prod Market		73,860	(+) Other		0
											(=) Total Market
											743,992,158

Loss											
	Count	Value		Count	Value	Productivity	Count	Prod Value	Prod Loss		
Hs Cap Loss			General	3,332	190,047,734	Agricultural	1	610	73,250		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
Cap Loss					190,047,734			(+) Prod Loss		73,250	(=) Total Loss
											190,120,984

Deductions											
	Count	Value		Count	Value	Disabled	Count	Value		Count	Value
Homestead			General	0	0	General	0	0	General	0	0
			Frozen	0	0	Frozen	0	0	Frozen	0	0
			Local	0	0	Local	155	460,652	Local	0	0
			Local Frozen	0	0	Local Frozen	1,840	5,488,537	Local Frozen	0	0
			Local %	2,140	59,421,287						
			Local % Fzn	1,872	44,092,288						
Total Hs		103,513,575	(+) Total Os		5,949,189	(+) Total Dis		0			
Disabled Veteran			Miscellaneous			Const Exempt					
			General	82	788,000	General	1	30,090			
			Frozen	100	1,191,560	Prorated	0	0			
			100% Homesite	155	34,171,032						
Total Dis Vet		36,150,592	(+) Total Other		0	(+) Total Exempt		30,090	(=) Total Deductions		115,643,446
											115,643,446

Taxable / Tax											
	Count	Value		Count	Value		Count	Value		Count	Value
New Frozen Taxable		2,253,712	(+) Taxable Frozen		166,820,152	(+) Taxable Non Frozen		239,153,864	(=) Total Taxable		408,227,728
											Taxable Loss
											65,282,365
											2023 Rate Per \$100
											0.00409048
New Frozen Tax		4,313.87	(+) Tax Frozen		420,242.98	(+) Tax Non Frozen		978,254.30	(=) Total Tax		1,402,811.15

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4,169	550,280,394	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	743,992,158
New Taxable	126	13,089,258	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
Legal Acres		5,662.138	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	408,227,728
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,402,811.15
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								
											Chapter 313 Value Limitation	
											Value	
											I&S Taxable	
											408,227,728	
											M&O Taxable	
											408,227,728	
											VLA Cap Loss	
											0	

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

2023 PARTIAL EXEMPTION LIST

FM-FARM ROAD (2023)

Count : 4,170

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	4,131	656,171,539	Homesite	3,799	67,643,239	Agricultural	1	73,860	Mineral	0	0	
Non Homesite	69	2,572,910	Non Homesite	33	987,170	Inventory	0	0	Personal	0	0	
New Homesite	137	16,543,440	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		675,287,889	(+) Land Market		68,630,409	(+) Prod Market		73,860	(+) Other		0	
											(=) Total Market	743,992,158

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	3,332	190,047,734	Agricultural	1	610	73,250
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		190,047,734	(+) Prod Loss		73,250	(=) Total Loss
						190,120,984

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	2,216	6,612,594	General	0	0	General	0	0	553,871,174
Frozen	1,953	5,827,537	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 %	2,134	59,365,347							
Local % Fzn	1,872	44,092,288							
Total Hs		115,897,766	(+) Total Os		0	(+) Total Dis		0	Total Deductions
Disabled Veteran			Miscellaneous			Const Exempt			
General	82	788,000	Abatements	0	0	General	1	30,090	
Frozen	100	1,191,560	Polution Control	0	0	Prorated	0	0	
100% Homesite	155	33,922,286	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				(=) Total Exempt
			Other	0	0				
Total Dis Vet		35,901,846	(+) Total Other		0	(+) Total Exempt		30,090	
									(=) 151,829,702

Taxable / Tax

New Frozen Taxable	2,253,712	(+) Taxable Frozen	166,505,152	(+) Taxable Non Frozen	233,282,608	(=) Total Taxable	402,041,472	
							Taxable Loss	53,485,021
							2023 Rate Per \$100	0.001316
New Frozen Tax	2,019.32	(+) Tax Frozen	149,681.26	(+) Tax Non Frozen	306,999.71	(=) Total Tax	458,700.29	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4,169	550,280,394	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	743,992,158
New Taxable	126	12,995,370	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
Legal Acres		5,662.138	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	402,041,472
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	458,700.29
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				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
			Est Recognizable Tax	0.00				I&S Taxable	402,041,472			
								M&O Taxable	402,041,472			
								VLA Cap Loss	0			

2023 PARTIAL EXEMPTION LIST

B-CITY OF BAIRD (2023)

Count : 421

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	419	44,750,430	Homesite	409	4,041,160	Agricultural	0	0	Mineral	0	0	
Non Homesite	4	52,110	Non Homesite	0	0	Inventory	0	0	Personal	0	0	
New Homesite	3	268,640	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		45,071,180	(+) Land Market		4,041,160	(+) Prod Market		0	(+) Other		0	
											Total Market	49,112,340

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	337	11,833,880	Agricultural	0	0	0
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		11,833,880	(+) Prod Loss		0	(=) 11,833,880

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	37,278,460
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	9	45,000	Local	0	0	
Local Frozen	0	0	Local Frozen	197	972,320	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		1,017,320	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	1	12,000	Abatements	0	0	General	1	30,090	2,907,340
Frozen	8	96,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	9	1,751,930	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		1,859,930	(+) Total Other		0	(+) Total Exempt		30,090	(=) 2,907,340

Taxable / Tax

New Frozen Taxable	1,780	(+)	Taxable Frozen	16,415,420	(+)	Taxable Non Frozen	17,953,920	(=)	Total Taxable	34,371,120	
										Taxable Loss	2,477,435
										2023 Rate Per \$100	0.00523737
New Frozen Tax	9.32	(+)	Tax Frozen	72,998.42	(+)	Tax Non Frozen	94,031.29	(=)	Total Tax	167,039.03	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	420	37,196,260	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	49,112,340
New Taxable	2	70,580	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%
Legal Acres		51.259	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	34,371,120
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	167,039.03
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		34,371,120		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable		34,371,120		
								VLA Cap Loss		0		

2023 PARTIAL EXEMPTION LIST

BS-BAIRD ISD (2023)

Count : 756

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	748	100,280,550	Homesite	711	8,570,630	Agricultural	0	0	Mineral	0	0	
Non Homesite	9	710,920	Non Homesite	5	140,800	Inventory	0	0	Personal	0	0	
New Homesite	15	2,411,900	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		103,403,370	(+) Land Market		8,711,430	(+) Prod Market		0	(+) Other		0	
											Total Market	(=) 112,114,800

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	602	25,388,290	Agricultural	0	0	0
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		25,388,290	(+) Prod Loss		0	(=) 25,388,290

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	377	27,763,401	General	5	50,000	General	0	0	86,726,510
Frozen	378	27,762,970	Frozen	142	1,340,790	Frozen	5	39,220	
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		55,526,371	(+) Total Os		1,390,790	(+) Total Dis		39,220	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	4	36,500	Abatements	0	0	General	1	30,090	58,880,211
Frozen	10	108,680	Polution Control	0	0	Prorated	0	0	
100% Homesite	14	1,748,590	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		1,893,770	(+) Total Other		0	(+) Total Exempt		30,090	(=) 58,880,211

Taxable / Tax

New Frozen Taxable	299,430	(+)	Taxable Frozen	8,821,240	(+)	Taxable Non Frozen	18,725,599	(=)	Total Taxable	27,846,269
									Taxable Loss	6,433,096
									2023 Rate Per \$100	0.010329
New Frozen Tax	565.31	(+)	Tax Frozen	27,194.62	(+)	Tax Non Frozen	193,416.73	(=)	Total Tax	221,176.66

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	755	85,844,700	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	112,114,800
New Taxable	11	1,509,162	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%
Legal Acres		730.358	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	27,846,269
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	221,176.66
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	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		27,846,269		
								M&O Taxable		27,846,269		
								VLA Cap Loss		0		

2023 PARTIAL EXEMPTION LIST

C-CITY OF CLYDE (2023)

Count : 1,022

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,021	159,938,086	Homesite	983	14,950,239	Agricultural	0	0	Mineral	0	0		
Non Homesite	8	158,290	Non Homesite	3	68,590	Inventory	0	0	Personal	0	0		
New Homesite	22	1,023,880	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		161,120,256	(+) Land Market		15,018,829	(+) Prod Market		0	(+) Other		0	(=)	
												Total Market	176,139,085

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	835	42,673,741	Agricultural	0	0	0	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		42,673,741	(+) Prod Loss		0	(=)	Total Loss
							42,673,741

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	133,465,344
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	32	160,000	Local	0	0	
Local Frozen	0	0	Local Frozen	403	2,010,000	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		2,170,000	(+) Total Dis		0	
Disabled Veteran			Miscellaneous			Const Exempt			
General	29	284,500	Abatements	0	0	General	0	0	
Frozen	28	334,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	48	9,742,807	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		10,361,307	(+) Total Other		0	(+) Total Exempt		0	(=)
									Total Deductions
									12,531,307

Taxable / Tax

New Frozen Taxable	344,030	(+)	Taxable Frozen	46,034,013	(+)	Taxable Non Frozen	74,555,994	(=)	Total Taxable	120,934,037	
										Taxable Loss	16,105,961
										2023 Rate Per \$100	0.0068
New Frozen Tax	1,001.98	(+)	Tax Frozen	204,848.24	(+)	Tax Non Frozen	506,980.70	(=)	Total Tax	712,830.92	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,022	133,238,464	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	176,139,085
New Taxable	18	653,590	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
Legal Acres		373.592	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	120,934,037
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	712,830.92
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								
											Chapter 313 Value Limitation	Value
											I&S Taxable	120,934,037
											M&O Taxable	120,934,037
											VLA Cap Loss	0

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

2023 PARTIAL EXEMPTION LIST

CS-CLYDE ISD (2023)

Count : 2,054

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	2,033	340,195,096	Homesite	1,881	34,208,129	Agricultural	1	73,860	Mineral	0	0	
Non Homesite	36	834,960	Non Homesite	11	456,220	Inventory	0	0	Personal	0	0	
New Homesite	94	9,948,290	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		350,978,346	(+) Land Market		34,664,349	(+) Prod Market		73,860	(+) Other		0	
											(=) Total Market	385,716,555

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	1,640	93,354,587	Agricultural	1	610	73,250
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		93,354,587	(+) Prod Loss		73,250	(=) 93,427,837

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1,166	97,255,613	General	37	370,000	General	8	79,100	292,288,718
Frozen	888	72,608,980	Frozen	485	4,674,490	Frozen	20	189,590	
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		169,864,593	(+) Total Os		5,044,490	(+) Total Dis		268,690	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	38	379,930	Abatements	0	0	General	0	0	187,300,571
Frozen	29	331,360	Polution Control	0	0	Prorated	0	0	
100% Homesite	75	11,411,508	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		12,122,798	(+) Total Other		0	(+) Total Exempt		0	(=) 187,300,571

Taxable / Tax

New Frozen Taxable	1,436,950	(+) Taxable Frozen	31,229,781	(+) Taxable Non Frozen	72,321,416	(=) Total Taxable	104,988,147	
							Taxable Loss	22,214,567
							2023 Rate Per \$100	0.009164
New Frozen Tax	5,391.46	(+) Tax Frozen	90,392.21	(+) Tax Non Frozen	662,753.42	(=) Total Tax	758,537.09	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,054	290,996,928	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	385,716,555
New Taxable	66	6,360,459	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
Legal Acres		2,309,602	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	104,988,147
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	758,537.09
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								
											Chapter 313 Value Limitation	Value
											I&S Taxable	104,988,147
											M&O Taxable	104,988,147
											VLA Cap Loss	0

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

2023 PARTIAL EXEMPTION LIST

E-EULA ISD (2023)

Count : 737

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	728	127,066,420	Homesite	634	15,950,700	Agricultural	0	0	Mineral	0	0	
Non Homesite	13	527,890	Non Homesite	13	370,140	Inventory	0	0	Personal	0	0	
New Homesite	20	2,947,160	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		130,541,470	(+) Land Market		16,320,840	(+) Prod Market		0	(+) Other		0	
											(=) Total Market	146,862,310

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	567	39,469,170	Agricultural	0	0	0
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		39,469,170	(+) Prod Loss		0	(=) 39,469,170

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	410	34,402,780	General	15	150,000	General	2	20,000	107,393,140
Frozen	327	25,197,960	Frozen	153	1,489,450	Frozen	11	105,640	
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		59,600,740	(+) Total Os		1,639,450	(+) Total Dis		125,640	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	12	117,370	Abatements	0	0	General	0	0	65,783,754
Frozen	7	94,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	23	4,206,554	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		4,417,924	(+) Total Other		0	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	13,722,374	(+)	Taxable Non Frozen	27,887,012	(=)	Total Taxable	41,609,386	
										Taxable Loss	9,360,917
										2023 Rate Per \$100	0.010783
New Frozen Tax	0.00	(+)	Tax Frozen	47,029.54	(+)	Tax Non Frozen	300,705.70	(=)	Total Tax	347,735.24	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	737	106,495,110	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	146,862,310
New Taxable	16	1,811,900	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%
Legal Acres		1,727,042	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	41,609,386
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	347,735.24
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	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		41,609,386		
								M&O Taxable		41,609,386		
								VLA Cap Loss		0		

2023 PARTIAL EXEMPTION LIST

M-MORAN ISD (2023)

Count : 5

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	5	821,220	Homesite	4	20,300	Agricultural	0	0	Mineral	0	0	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0	
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		821,220	(+) Land Market		20,300	(+) Prod Market		0	(+) Other		0	
											Total Market	841,520

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
General	3	220,900	Agricultural	0	0	0		
			Inventory	0	0	0		
			Timber	0	0	0		
			Timber78	0	0	0		
Cap Loss		220,900	(+) Prod Loss		0	0		
							Total Loss	220,900

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	2	80,000	General	1	10,000	General	0	0	620,620		
Frozen	3	120,000	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		200,000	(+) Total Os		40,000	(+) Total Dis		0			
Disabled Veteran			Miscellaneous			Const Exempt					
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	0	0						
			Temp Disaster	0	0						
			Other	0	0						
Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		0			
										Total Deductions	240,000

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	251,760	(+)	Taxable Non Frozen	128,860	(=)	Total Taxable	380,620	
										Taxable Loss	25,359
										2023 Rate Per \$100	0.0069857
New Frozen Tax	0.00	(+)	Tax Frozen	1,581.58	(+)	Tax Non Frozen	900.17	(=)	Total Tax	2,481.75	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	5	620,620	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	841,520
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
Legal Acres		6.500	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	380,620
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	2,481.75
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								
											Chapter 313 Value Limitation	Value
											I&S Taxable	380,620
											M&O Taxable	380,620
											VLA Cap Loss	0

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

2023 PARTIAL EXEMPTION LIST

P-CITY OF PUTNAM (2023)

Count : 26

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value															
Homesite	26	1,999,480	Homesite	25	57,650	Agricultural	0	0	Mineral	0	0															
Non Homesite	1	59,550	Non Homesite	0	0	Inventory	0	0	Personal	0	0															
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											2,059,030	(+)	Land Market		57,650	(+)	Prod Market		0	(+)	Other		0	(=)	Total Market	2,116,680

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
General	22	611,140	Agricultural	0	0	0				
			Inventory	0	0	0				
			Timber	0	0	0				
			Timber78	0	0	0				
Cap Loss			611,140	(+)	Prod Loss		0	(=)	Total Loss	611,140

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed			
General	0	0	General	0	0	General	0	0	1,505,540			
Frozen	0	0	Frozen	0	0	Frozen	0	0				
Local	0	0	Local	14	63,990	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		63,990	(+)	Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions			
General	1	12,000	Abatements	0	0	General	0	0	75,990			
Frozen	0	0	Polution Control	0	0	Prorated	0	0				
100% Homesite	0	0	Freeport	0	0							
			Minimum Value	0	0							
			Temp Disaster	0	0							
			Other	0	0							
Total Dis Vet			12,000	(+)	Total Other		0	(+)	Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,429,550	(=)	Total Taxable	1,429,550
Taxable Loss										-3
2023 Rate Per \$100										0.00052529
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	750.93	(=)	Total Tax	750.93

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	26	1,445,990	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,116,680
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
Legal Acres		7.460	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	1,429,550
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	750.93
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Disaster Avg %	0.000							Chapter 313 Value Limitation	
			Est Recognizable Txbl	0				I&S Taxable		1,429,550		
			Est Recognizable Tax	0.00				M&O Taxable		1,429,550		
								VLA Cap Loss		0		

2023 PARTIAL EXEMPTION LIST

S-CISCO ISD (2023)

Count : 4

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	4	813,130	Homesite	4	36,110	Agricultural	0	0	Mineral	0	0		
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0		
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								
Total Market													
Impr Market		813,130	(+)	Land Market	36,110	(+)	Prod Market	0	(+)	Other	0	(=)	849,240

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	4	252,350	Agricultural	0	0	0	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Total Loss							
Cap Loss		252,350	(+)	Prod Loss	0	(=)	252,350

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	2	132,960	General	0	0	General	0	0	596,890
Frozen	2	68,310	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		201,270	(+)	Total Os	0	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	201,270
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		0	(+)	Total Other	0	(+)	Total Exempt	0	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	395,620	(=)	Total Taxable	395,620
Taxable Loss										
2023 Rate Pcr \$100										
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	3,011.86	(=)	Total Tax	3,011.86

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4	596,890	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	849,240
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
Legal Acres		7.670	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	395,620
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	3,011.86
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
			Est Recognizable Tax	0.00				I&S Taxable		395,620		
								M&O Taxable		395,620		
								VLA Cap Loss		0		

2023 PARTIAL EXEMPTION LIST

X-CITY OF CROSS PLAINS (2023)

Count : 260

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	260	26,438,220	Homesite	243	3,082,850	Agricultural	0	0	Mineral	0	0		
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0		
New Homesite	1	46,600	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		26,484,820	(+) Land Market		3,082,850	(+) Prod Market		0	(+) Other		0	(=) Total Market	29,567,670

LOSS

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	225	8,841,910	Agricultural	0	0	0	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		8,841,910	(+) Prod Loss		0	(=) Total Loss	8,841,910

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	20,725,760
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	122	607,500	Local	15	139,240	Local	0	0	
Local Frozen	138	684,695	Local Frozen	131	1,294,980	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		1,292,195	(+) Total Os		1,434,220	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	1	7,500	Abatements	0	0	General	0	0	3,255,955
Frozen	12	140,430	Polution Control	0	0	Prorated	0	0	
100% Homesite	5	381,610	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		529,540	(+) Total Other		0	(+) Total Exempt		0	(=) Total Deductions

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	8,985,635	(+)	Taxable Non Frozen	8,484,170	(=)	Total Taxable	17,469,805
									Taxable Loss	2,025,134
									2023 Rate Per \$100	0.00291405
New Frozen Tax	0.00	(+)	Tax Frozen	20,283.30	(+)	Tax Non Frozen	24,723.26	(=)	Total Tax	45,006.56

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	260	20,725,760	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	29,567,670
New Taxable	1	46,600	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%
Legal Acres		23.093	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	17,469,805
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	45,006.56
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable	17,469,805			
			Est Recognizable Tax	0.00				M&O Taxable	17,469,805			
								VLA Cap Loss	0			

2023 PARTIAL EXEMPTION LIST

XS-CROSS PLAINS ISD (2023)

Count : 614

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market	
Homesite	613	86,995,123	Homesite	565	8,857,370	Agricultural	0	0	Mineral	0	0		
Non Homesite	11	499,140	Non Homesite	4	20,010	Inventory	0	0	Personal	0	0		
New Homesite	8	1,236,090	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		88,730,353	(+)	Land Market	8,877,380	(+)	Prod Market	0	(+)	Other	0		(=)

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	516	31,362,437	Agricultural	0	0	0	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		31,362,437	(+)	Prod Loss	0	(=)	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	251	18,123,319	General	7	69,130	General	2	20,000	66,245,296	
Frozen	363	27,456,600	Frozen	159	1,482,850	Frozen	4	40,000		
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		45,579,919	(+)	Total Os	1,551,980	(+)	Total Dis	60,000		
Disabled Veteran			Miscellaneous			Const Exempt				
General	3	29,500	Abatements	0	0	General	0	0		
Frozen	9	105,510	Polution Control	0	0	Prorated	0	0		
100% Homesite	15	2,131,005	Freeport	0	0					
			Minimum Value	0	0					
			Temp Disaster	0	0					
			Other	0	0					
Total Dis Vet		2,266,015	(+)	Total Other	0	(+)	Total Exempt	0	(=)	49,457,914

Taxable / Tax

New Frozen Taxable	372,740	(+)	Taxable Frozen	9,372,710	(+)	Taxable Non Frozen	7,041,932	(=)	Total Taxable	16,787,382
									Taxable Loss	6,204,941
									2023 Rate Per \$100	0.007575
New Frozen Tax	2,823.51	(+)	Tax Frozen	23,995.84	(+)	Tax Non Frozen	53,342.64	(=)	Total Tax	80,161.99

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	614	65,726,146	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	97,607,733
New Taxable	5	798,510	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
Legal Acres		880.966	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	16,787,382
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	80,161.99
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				Chapter 313 Value Limitation		Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
			Est Recognizable Tax	0.00				I&S Taxable		16,787,382		
								M&O Taxable		16,787,382		
								VLA Cap Loss		0		