



# School District Report of Property Value

## 2016 Short Form

Property Tax  
**Form 50-251**

Complete all sections. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 6), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

County Name \_\_\_\_\_ County Number SR0001

School District Name \_\_\_\_\_ School District Number SR0002

### Tax Rate Information

1. Effective Tax Rate, as defined by Texas Property Tax Code Section 26.04(c)(1) ..... SR0841

2. Rollback Tax Rate, as defined by Texas Property Tax Code Section 26.08(n) ..... SR0842

3. Adopted School tax rate (Maintenance and Operations Rate + Interest and Sinking Fund Rate = Total Tax Rate):  
Maintenance & Operations Tax Rate:  SR0011 + Interest & Sinking Fund Tax Rate:  SR0012 = Total Tax Rate:  SR0013

4. Actual Total Tax Levy ..... \$  SR0600

5. Local Optional Percentage Homestead Exemption Granted .....  Yes  No  
If yes, percentage granted \_\_\_\_\_ % (SR0288)

6. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads (Tax Code Sections 33.06 and 33.065). Report actual levy lost shown on tax statement. Do not include penalties and interest. .... \$  SR0657

7. Please submit a spreadsheet listing with the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

8. Please complete the 2016 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) form for each tax increment reinvestment zone in your school district, if applicable.

9. Please complete the 2016 Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313 for each qualified project located in the boundaries of your school district, if applicable.

**Return to:**  
COMPTROLLER OF PUBLIC ACCOUNTS  
Property Tax Assistance Division  
Data Security and Analysis  
P.O. Box 13528  
Austin, Texas 78711-3528

By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser.

**sign here** \_\_\_\_\_

Authorized Official \_\_\_\_\_ Date \_\_\_\_\_

Print Name/Title \_\_\_\_\_ Phone (area code and number) \_\_\_\_\_

If you have any questions about this report, please call Data Security and Analysis at 1-800-252-9121, select "2" to access the menu, then select "2" again.

# Instructions

1. **Report the Effective Tax Rate**, as defined by Texas Property Tax Code Section 26.04(c)(1).
2. **Report the Rollback Tax Rate**, as defined by Texas Property Tax Code Section 26.08(n).
3. **Report the school tax rate here.** Separate the maintenance and operations tax rate (M&O) from the interest and sinking fund tax rate (I&S). The sum of the two tax rates should equal the total tax rate.
4. **Actual total tax levy.** Report the total amount of tax levy shown on your tax roll. Please do not adjust this number for anticipated delinquent taxes.
5. **Local Optional Percentage homestead exemption granted.** Report the percentage amount granted by the ISD for the local optional percentage homestead exemption.
6. **Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads.** An individual is entitled to defer or abate a suit to collect a delinquent tax if he or she is 65 or older and he or she owns and occupies as a residence homestead the property on which the tax subject to the suit is delinquent. (See Tax Code Section 33.06.) An individual may defer or abate a lawsuit to collect a delinquent property tax on the portion of the residence homestead's appraised value that exceeds the market value of any new improvements and 105 percent of the homestead's appraised value for the preceding year. The homeowner must file the application for deferral with the CAD before taxes actually become delinquent. (Tax Code Section 33.065) Please report the actual amount the taxpayer is deferring shown on the tax statement. See Instruction Booklet for details.
7. **Top Ten Taxpayers.** Please attach a spreadsheet listing the top ten taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable value.
8. **If applicable, please complete the 2016 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) form for each tax increment reinvestment zone in your school district.** Please provide supporting recaps for the base value of taxable property and the current appraised value of taxable property. A copy of the district's original inter-local agreement and any amendments for each TIF in which it participates, a copy of the ordinance designating the TIF and a copy of the written notification as required by Tax Code Section 311.003(e) must be provided unless documents were submitted previously.
9. **If applicable, please complete the 2016 Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313.** Please provide supporting recaps for the market value of the property in the individual projects.

The person authorized to complete this form should sign it and include title, phone number and date signed. Please return the form to the address shown on the first page.

**If you need help completing this form, call Data Security and Analysis at 1-800-252-9121, select "2" to access the menu, then select "2" again. We will be happy to assist you.**