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## TAX RATE SUBMISSION SPREADSHEET

Only applicable to Counties

Not applicable to ISDs

Tax Year	CAD ID Number	Taxing Unit ID *	Taxing Unit Class	Taxing Unit Name	County Located In	Pending Ratification Election	No-New-Revenue Tax Rate	Voter-Approval Tax Rate	General Fund M&O Tax Rate	General Fund I&S Tax Rate	FMFC Fund M&O Tax Rate	FMFC Fund I&S Tax Rate	Special R&B Fund M&O Tax Rate	Special R&B Fund I&S Tax Rate	Local Optional Percentage Homestead Percentage Offered	Number of TIFs zones the taxing unit is participating in	Payments to TIF(s)	Loss to Tax Deferrals	Loss to Freeze	Actual levy expected	Value of New Property for TNT	No-New-Revenue M&O Rate	No Longer Used	De Minimis Rate	Emergency Revenue Rate
example (a) School Districts																									
2019	101	101902	02	Aldine ISD	101		1.123456	1.123456	1.123456	1.123456					20					123.456	123.456	1.123456			
2019	101	101906	02	Crosby ISD	101		1.123456	1.123456	1.123456	1.123456					15					123.456	123.456	1.123456			
2019	101	101908	02	Deer Park ISD	101		1.123456	1.123456	1.123456	1.123456					10					123.456	123.456	1.123456			
2019	101	101911	02	Goose Creek CISD	101	Y																			
example (b) Cities																									
2019	101	101120	03	Baytown City	101		1.123456	1.123456	1.123456	1.123456					1	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
2019	101	101121	03	Bellaire City	101		1.123456	1.123456	1.123456	1.123456					0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
2019	101	101122	03	Deer Park City	101		1.123456	1.123456	1.123456	1.123456					0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
2019	101	101128	03	El Lago City	101		1.123456	1.123456	1.123456	1.123456					15	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
example (c) Counties																									
2019	101	101000	00	Harris County	101		1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
2019	188	188000	00	Potter County	188		1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
2019	188	191000	00	Randall County	191		1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
2019	179	179000	00	Ochiltree County	179		1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	1.123456	0	1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
example (d) Special Districts																									
2019	101	101310	04	Barker Cypress MUD	101		1.123456	1.123456	1.123456	1.123456						1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
2019	101	101209	05	Addicks Utility District	101		1.123456	1.123456	1.123456	1.123456						1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
2019	101	101203	13	Harris County FWSD #6	101		1.123456	1.123456	1.123456	1.123456						1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		
2019	101	101226	40	Harris County ESD #14	101		1.123456	1.123456	1.123456	1.123456						1	123.456	123.456	123.456	123.456	123.456	123.456	1.123456		

Disclaimer: The data contained herein mentions names of real taxing units; however, the values associated with those entities are to be used as examples only. None of the contents in this form shall be construed as true representations of values for that taxing unit.

(a) school districts are required to provide the forms below and the supporting documentation as indicated on each form.

- 50-886-a, Tax Rate Submission Spreadsheet (to be submitted electronically, in Excel format) and;
- 50-253, Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/ Disabled;
- 50-755, Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF), if applicable;
- 50-767, Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313, if applicable;
- 50-851, Report on Value Lost in a School District Because of Deferred Taxes.

NOTE: If a field does not apply, leave it blank or enter 0. Do NOT enter "N/A".

\* must not contain any dashes or spaces

(b) cities, (c) counties, and (d) special districts are required to provide the form below and the supporting documentation as indicated for values reported in columns Q, R, S, and T:

- 50-886-a, Tax Rate Submission Spreadsheet (to be submitted electronically, in Excel format) ;
- Payments to TIF(s) - number of zones and total projected payments. Must include a computer-generated recap to verify the payment amount.
- Loss to Tax Deferrals - last year's actual levy lost; must include a listing by account of last year's actual levy lost excluding penalties and interest.
- Loss to Freeze - total value lost; must include a computer-generated recap or listing by account including the market and taxable value, state and local exemptions and the actual levy for the frozen accounts.

The referenced forms are located on the Comptroller's website at [comptroller.texas.gov/taxes/property-tax/forms/index.php](http://comptroller.texas.gov/taxes/property-tax/forms/index.php).

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