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Texas Comptroller of Public Accounts

# Electronic Appraisal Roll Submission

## Record Layout and Instructions Manual

February 2025

# Texas Administrative Code

**Title 34:** Public Finance
**Part 1:** Comptroller of Public Accounts
**Chapter 9:** Property Tax Administration
**Subchapter H:** Tax Record Requirements
**Rule §9.3059:** Certification of Appraisal Roll

(a) The chief appraiser shall certify a copy of the annual appraisal roll for the appraisal district to the Comptroller of Public Accounts. The appraisal roll shall be submitted to the comptroller by the deadlines and in the form and manner provided in the Electronic Appraisal Roll Submission Record Layout and Instructions Manual published by the comptroller.

(b) If requested in writing to the director of the Comptroller's Property Tax Assistance Division by the chief appraiser at least 30 days before the applicable deadline for submission of an appraisal roll, the deadlines may be waived, but only if the appraisal district can show good cause for late submission.

(c) The director of the Comptroller's Property Tax Assistance Division shall deliver a written determination of the request for waiver provided in subsection (b) of this section, by email, facsimile transmission or regular first-class mail. An appraisal district may appeal the denial of a waiver to the comptroller. The comptroller shall decide each appeal by written order and shall deliver a copy of the order to the chief appraiser by email, facsimile transmission or regular first-class mail.

(d) The Comptroller of Public Accounts will periodically revise the Electronic Appraisal Roll Submission Record Layout and Instructions Manual. Copies of this publication can be obtained from the Comptroller of Public Accounts, Property Tax Assistance Division, P.O. Box 13528, Austin, Texas 78711-3528. Copies may also be requested by calling the toll-free number 1-800-252-9121. In Austin, call 1-512-305-9999. Email requests may be directed to **ptad.ears@cpa.texas.gov**.

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Electronic Appraisal Roll Submission: Record Layout and Instructions Manual

# Overview

Since 1991, the Texas Comptroller of Public Accounts' Property Tax Assistance Division (PTAD) has worked to improve its School District Property Value Study (SDPVS) through the electronic transfer of information. In a forward-looking move, the Comptroller's office in 1991 proposed a joint project with appraisal districts aimed at obtaining appraisal roll data to improve the SDPVS, while simplifying the system for reporting local value to PTAD. Several pioneering appraisal districts joined the project in its first year. Currently, all appraisal districts participate in the Electronic Appraisal Roll Submission (EARS) process.

PTAD's Data Analysis Team (DAT) continues to improve the SDPVS system, the EARS processes and to facilitate appraisal district's SDPVS reporting requirements.

## Electronic Reporting

The EARS process requires appraisal districts to submit appraisal roll information to PTAD in a standard electronic format. PTAD continues to work with appraisal districts on this process. Appraisal districts must submit all EARS information in one file.

PTAD will verify that an EARS submission is complete and will reject an incomplete EARS submission that is missing the necessary recap(s), taxing unit(s), Media Information Form (MIF) and/or EARS data file. PTAD performs data validation checks on the EARS data file and may reject a data file with material discrepancies greater than 2 percent. PTAD also will verify EARS-generated self-reports against appraisal district certified recaps and will reject submissions with significant discrepancies.

The appraisal districts must correct discrepancies, collect missing documentation and resubmit a complete EARS submission file within 10 days of the rejection.

PTAD uses EARS to generate the following reports:

• School District Report of Property Value;

• School District Stratification Report;

• Special District Report of Property Value;

• County Report of Property Value; and

• City Report of Property Value.

## Important Changes for 2025

• **All fields in the AJR record are mandatory.** If you have the information applicable to that record, it must be included in the record. PTAD uses this information for many purposes, including legislative queries and testing for unequal appraisal of sold and unsold property. Not including the information when it is applicable and available can cause the appraisal district to fail testing for unequal appraisal of sold and unsold property.

• All AJR field names require the three-digit number instead of the two-digit number used in previous years. For example, field AJR01 is now AJR001.

• The parcel address collection is modified to include Geographic Information Systems (GIS) coordinates in preparation for EARS data to be used in GIS.

• Field AJR010, Parcel Address now requires only the street address portion of the parcel address. Do not include the city, state or ZIP code in this field.

• New field, AJR098, requires the city or post office used in the parcel address. This must be the same name the post office uses in the address.

• New field, AJR099, requires the ZIP code portion of the parcel address. This can be either the traditional five-digit or nine-digit ZIP code.

• New field, AJR100, requires the GIS latitude of the property.

• New field, AJR101, requires the GIS longitude of the property.

• New field, AJR102, requires the GIS Parcel ID for the property. This will allow us to match the EARS data to a GIS system.

## Submission Dates and Deadlines

Comptroller Rule Section 9.3059 mandates submission of EARS for all appraisal districts by the following deadlines:

**May 1:** Appraisal districts may begin submitting test files. PTAD does not require test submissions, but they may identify issues in advance that result in a smoother final submission process, including an assurance of a data file with a less

than 2 percent error rate of taxing units that collect property tax. Appraisal districts that have new computer systems or software vendors should submit test files.

**July 15:** Deadline for the initial submission of a test file. After this date, test files may still be submitted; however, a late submission will require pre-arrangement with DAT staff to facilitate processing of your test file.

**NOTE:** If the appraisal district is testing the mandated formatting changes, test files do not need to include the current year's estimated or certified data.

**Aug 1:** Deadline for filing a final submission with certified values for appraisal districts with fewer than 200,000 but more than 10,000 taxable parcels, excluding Category G parcels. Use Category D parcels, not acres, in determining the number of parcels.

**Sept 1:** Deadline for filing a final submission with certified values for appraisal districts with fewer than 10,000 or more than 200,000 taxable parcels, excluding Category G parcels. Use Category D parcels, not acres, in determining the number of parcels.

**Oct 15:** Tax Rate and SDPVS Information Deadline to:

- Provide the adopted tax rates and/or indicating taxing units with pending tax rate elections by placing **Y** in the applicable column of Form 50-886-a, Tax Rate Submission Spreadsheet.
- Submit all SDPVS required forms including certified freeze recaps and/or required backup documentation.

**Nov 15:** Deadline for appraisal districts to provide a subsequent post-election submittal of Form 50-886-a, Tax Rate Submission Spreadsheet with the final tax rates.

**Note:** Failure to provide complete SDPVS forms and/or required information by the deadline may impact a school district's state funding.

## Appraisal Roll Extensions

Comptroller Rule 9.3059 requires a chief appraiser to submit a written deadline extension request to the **PTAD director at least 30 days before the applicable submission deadline**. The PTAD director may extend a deadline if the appraisal district shows good cause for a late submission.

Good cause is an event outside the appraisal district's control causing an inability to comply with the deadline such as serious computer problems or a disaster that causes closure of an office. Good cause does not include pending appraisal district protests. If a protest period extends beyond the EARS submission deadline, you will file your estimated appraisal roll and then submit an update when the final roll is certified.

The written extension request must state the reasons for the extension request and the date by which the appraisal district will comply. PTAD makes every effort to grant extensions; however, PTAD staff must have adequate time to properly review and process the data for use in the SDPVS.

## Electronic Submission

PTAD maintains a secure FTP site for EARS submissions at **privatesftp.cpa.texas.gov/incoming/ptad_ears**. This FTP site requires software other than the normal internet browsers for access. The software must support the SFTP protocol for file transfers and users must register for site access.

PTAD continues to examine other possible methods of file submission to improve this process.

## EARS File Submission Process

To be considered a timely EARS submission, the file must contain 2 percent or less material discrepancies and include the following:

- electronic appraisal roll data (AUD, AJR and TU2 records) for each taxing unit that collects property tax;
- signed Comptroller Form 50-792, Electronic Appraisal Roll Media Information Form (MIF); and
- computer-generated certified recaps for each taxing unit that collects property tax that include:
  - ◦ category values;
  - ◦ exemption totals; and
  - ◦ the agricultural valuation breakdown with the prior land-use classes for wildlife and timber-in-transition and soil/timber type classes for timber in production and timber at restricted use.

1. Zip all submissions into one zip file placed on the FTP site on or before the due date.

2. Name the EARS data file in the following format:

XXXEARSMMDDYY.csv
(XXX = appraisal district number and MMDDYY is the date the appraisal district submitted the file).

3. Compress the EARS data file, MIF and certified recaps into one file (using WinZip or a similar program that uses a WinZip compatible compression format).

4. Name the zip file in the same format as the data file, using a .zip extension (XXXEARSMMDDYY.zip).

5. Transmit the complete EARS file submission via the FTP site.

6. **Notify** PTAD at ptad.ears@cpa.texas.gov after placing a file on the FTP site. **The appraisal district is responsible for verifying PTAD's receipt of the submission**.

**NOTE:** PTAD will reject incomplete EARS file submissions and files with too many errors. PTAD may reject EARS files that do not match the recap values or that show changes in values that cannot be explained. **Rejected EARS file submissions are not timely submissions**.

## PTAD Staff Assistance

Contact DAT at **ptad.ears@cpa.texas.gov** or 800-252-9121 or 512-305-9999 (on either line, press 1 to reach DAT) with questions about the submission process or the detail of data elements.

For questions or problems using the FTP site or to request copies of EARS-generated self-reports, contact:

> Brian Beck at 512-475-2773 or
> **brian.beck@cpa.texas.gov**

> Les Adam at 512-305-9920 or
> **leslie.adam@cpa.texas.gov**

For questions concerning layout of the records or the formatting and naming of text files, contact:

> Steve Rothstein at 512-936-8546 or
> **stephan.rothstein@cpa.texas.gov**

> Dale.Pound at 512-463-1749 or
> **dale.pound@cpa.texas.gov**

# Electronic Appraisal Roll Submission (EARS)

Taxpayers, school districts, appraisal districts and state and local elected officials benefit from the collection and transparency of the statewide information provided through the EARS process. The EARS data file includes information on each parcel of property within an appraisal district's boundaries, regardless of whether the ARB approved the property record.

## Required EARS Documentation

Because the EARS record layout does not include all the information PTAD requires, you must submit additional information in the appropriate required form.

Tax Code Section 5.09 requires PTAD to collect information to report the total appraised values, taxable values and tax rates of each county, municipality, school district and special district. Tax Code Section 5.09(a-1)(1) authorizes PTAD to prescribe the format for submitting this data.

Place the required forms and supporting documentation, in Adobe PDF format, on PTAD's FTP site in one zipped file and notify PTAD of the submission at ptad.ears@cpa.texas. gov or email the zipped file and identify the taxing unit and attached forms in the subject line. The appraisal district is responsible for verifying PTAD's receipt of the required forms regardless of the method of delivery. The required forms and supporting documentation are listed below.

Except for Form 50-886-a, Tax Rate Submission Spreadsheet, if a form does not apply or is no longer required, indicate N/A on that form. Alternatively, you may provide a single separate statement listing any form and the associated taxing jurisdictions for which the form no longer applies or is not required. For example: There are no deferrals for the following school districts: District Alpha, District Beta, District Omega.

**Do NOT fax or send blank forms. Be sure to use the most current version of the form.**

## Form 50-792, Media Information Form (MIF)

Form 50-792 provides important information about the number of records for each type and contact information. Each EARS submission must include a MIF, or the submission will not be processed. In-house forms must include a contact name and phone number for errors or problems with the submission.

The MIF is available at **comptroller.texas.gov/ forms/50-792.pdf**.

## Recap Documents

PTAD creates each taxing unit's property value report by summing the AJR or AUD records. Each total should balance to the chief appraiser's certified recap. PTAD uses this value comparison to verify EARS submission accuracy and completeness. PTAD will not accept submissions without certified recaps.

Create the certified recap from the main computer system. It should be a copy of the recap submitted to the taxing unit during certification. It **MUST NOT** be a special recap generated from the EARS file only.

Certified recaps must include the breakdown of category values, exemptions, losses, land classes receiving agricultural value, previous land classes for wildlife management and transition to timber and forest and soil types for timberland at productivity and restricted use for all taxing units included in the EARS submission that collect property tax.

**You must submit a grand totals recap.**

## Form 50-886-a, Tax Rate Submission Spreadsheet

See **Form 50-886-b**, Sample Tax Rate Submission Spreadsheet, for additional information and examples.

See Appendix 7 for data format requirements.

- For all taxing units include:
    - an indicator if the tax rate is pending a ratification election;
    - the no-new-revenue tax rate (including I&S rate);
    - the voter-approval tax rate;
    - the general fund M&O tax rate;
    - the general fund I&S tax rate;
    - the percentage offered for the local optional homestead exemption (leave blank if not offered);
    - the actual levy expected;

- the value of any new property for truth-in-taxation purposes;
  - the no-new-revenue tax rate for M&O purposes only; and
  - the de minimis tax rate.
- For counties and cities include:
  - the emergency revenue rate; and
  - the percentage offered for the local optional child-care facility exemption.
- For counties include:
  - the farm-to-market or flood control fund M&O tax rate;
  - the farm-to-market or flood control fund I&S tax rate;
  - the special road and bridge fund M&O tax rate; and
  - the special road and bridge fund I&S tax rate.
- For counties, cities and special districts include:
  - **Payments to TIF(s)**: number of zones and total projected payments. Include computer-generated recap to verify the payment amount.
  - **Loss to Tax Deferrals**: the total loss to tax deferrals and a listing by account of last year's actual levy lost that does not include penalties and interest.
  - **Loss to Freeze**: include the total loss to the freeze and a computer-generated recap or listing by account that includes the market and taxable value, the state and local exemptions and actual levy if the account is frozen.

**NOTE:** PTAD will not accept Loss to Freeze information submitted on paper forms instead of the spreadsheet.

Additional forms for school districts (if applicable)

- Form 50-755, Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF);
- Form 50-767, Report on Value Lost Because of Value Limitations Under Tax Code Chapter 313; and
- Form 50-897-B, School District Tax Deferral and Freeze Data Submission Spreadsheet

**NOTE:** For 2025, PTAD will accept Form 50-253, Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled, and Form 50-851, Report on

Value Lost Because of Deferred Tax Collections Under Tax Code Sections 33.06 and 33.065, instead of the Form 50-897-B spreadsheet. Because of confusion about freeze data calculations, the forms may be used for 2025; however, only the spreadsheet will be available for freeze data beginning in 2026.

You can access these forms at **comptroller.texas.gov/taxes/property-tax/forms/index.php**.

## EARS Data file

The SDPVS reporting system requires the EARS file format to be a comma separated value (CSV) text file. Each AJR, AUD and Top Ten Taxpayer (TU2) record must include the county ID number where the property is located and the submitting appraisal district's ID number.

## Record Types and Descriptions

The EARS submission file must contain each of the following record types containing information for each appraisal district account.

### *Record Types*

The following record types define the information for each property. **Exhibit 1** indicates each record type, description and number of allowed occurrences.

**Do not separate the data file into separate files for each record type.**

EXHIBIT 1
### Record Types and Description

| Record Type | Description | Number of Occurrences |
|---|---|---|
| AJR | Account Jurisdiction Record | 1 per account per property category per taxing unit |
| AUD | Agricultural (Open Space) Use Detail Record | 0 if the AJR record is not category D1 and 1 per AJR record with category D1 except for county fund B or C records |
| TU2 | Top 10 Taxpayers Record | 1 to 10 per taxing unit |

### *Account Jurisdiction Record (AJR):*

You must use the AJR record type in defining each property. AJR records must have at least two occurrences (coun-ty data and school district data) but may have multiple occurrences depending on the property. AJR records that contain Category

D1 values must have an associated agricultural property type AUD record, except AJR records for county funds B and C.

This record contains the exemption amounts granted by each taxing unit, property category code, market value, exemption values and taxable value for the account. If an account has multiple property classifications, create a separate AJR record for each property category. Create one AJR record for each taxing unit that taxes an account.

If a taxpayer uses two or more accounts as one property, report one AJR record for the combined account or multiple records with a parent account number indicating they are related. If reporting only the one parent account, select the category that best defines the overall property use. If reporting individual accounts, indicate the category for the individual record. Indicate the relationship of the records by supplying the parent account number on each related record.

**EXAMPLE:**

A person owns a house on a lot and the vacant lot next to it and uses them for daily residential activities. Report this as one Category A account with the combined value of both properties or as one Category A account and one Category C account with the same parent account number for both records.

### Agricultural (Open Space) Use Detail (AUD):

This record details agricultural land use information. The EARS file must contain an AUD record for each property taxed at productivity value in accordance with Tax Code Chapter 23, Subchapters C, D, E and H. This requires one AUD record for each AJR record that shows Category D1 property for each taxing unit for the account, except for County Fund Types B and C.

**Do not submit AUD records for County Fund Types B or C.**

**Do not submit AUD records for properties with total exemptions (X Categories).**

### Top 10 Taxpayers (TU2):

These records contain information on the taxing unit's top 10 taxpayers. Each record contains information on one taxpayer and that taxpayer ranking (a maximum of 10 records per taxing unit). Submit each taxing unit's top 10 taxpayer records with a taxable value greater than zero.

**Do not** include records for taxpayers with zero taxable value.

**Do not submit TU2 records for County Fund Types B or C.**

## Field Formats

PTAD defines each field as text or numeric.

### Text Fields

Text fields may contain almost any character – spaces, letters, numbers or special characters. This includes fields that may have only numbers if no math is done on the field. **Text fields may not include double quote marks (ASCII code 034 – ″) in the data.** This character has a special meaning to PTAD's file processing system. PTAD's computer system does NOT recognize two sets of double quotes (″″) used together to indicate that the second is a double quote character.

If text field data is not the specified length, leave the data as is. Do **NOT** fill the field with spaces or zeros. If the text field data is longer than the specified length, truncate the field at the maximum length.

If the field contains a comma, place a double quote mark (ASCII code 034 – ″) before the field and after the field but immediately before the ending comma. Do not place the double quote characters around an empty field. The double quote characters do not count toward the field length.

### Numeric Fields

Numeric fields contain numbers, decimal points and minus signs, but NO commas, dollar signs or other characters. The field definition for all numeric fields includes a total length and the number of decimal places (to the right of the decimal point). Decimal points and minus signs to indicate a negative number do not count toward the field length.

The difference between the total length and number of decimal places is the number of digits to the left of the decimal point. If the number does not fill the field, do NOT fill the field with leading or trailing zeros.

**NOTE: A comma in a number causes the system to think the field ended and to move to the next field, causing rejection of the file for bad data.**

**EXAMPLES:**

- The specification for field A is a number field with a format of 12 digits and 3 decimal places. It may contain any number from **999999999.999** to **-999999999.999**.

- To represent a data amount of -321.4, the field would contain **-321.4**.

- To represent a data amount of 1,235,642.23, the field would contain **1235642.23**.

## How to Sort Records

Records do not require sorting or grouping in any specific fashion but keeping all records together by record type (all AJR, all AUD and all TU2) eases reviewing the data in its raw format.

## Common Errors

Each year PTAD receives appraisal district data with several common errors. If the EARS validation programs detect errors in required data fields for any record type, PTAD will reject the entire record. PTAD will reject the entire data file if it includes too many rejected records. If the data file is rejected, PTAD will reject the entire EARS submission file. A rejected EARS submission file will require the appraisal district to revise all invalid data at a record/element level and to resubmit the entire EARS submission file (MIF, Data file, and accompanying documentation) with corrected information. If your EARS submission file is rejected, it will not be considered a timely submission and it may negatively impact your appraisal district. We strongly suggest taking advantage of PTAD's EARS test file services to assist in locating and correcting common errors in advance of submission.

### EARS File Errors

- **Error rate greater than 2 percent.** The EARS file must include the most accurate data for all taxing units that collect an ad valorem tax. Inaccurate data can cause the system to reject a record. If the value of the rejected records exceeds 2 percent of the value in the file, the system may reject the file. Submitting a test file can help identify any reporting issues.

- **Including Appraisal District records in EARS file.** PTAD does not accept records for the appraisal district (taxing unit type code 01) in the EARS file. If you include appraisal district records, it may cause the file to be rejected for an error rate greater than 2 percent.

- **Incomplete EARS submission.** The submission must include:

  ◦ EARS data file (AJR, AUD, and TU2 records);

  ◦ a complete MIF; and

  ◦ certified recaps for each taxing unit that collects property tax.

- **Incomplete certified recaps submitted with the EARS data file.** Complete recaps must include:

  ◦ a breakdown of the category values;

  ◦ a listing of all exemption totals; and

  ◦ the agricultural valuation breakdown, including the breakdown of the timber and wildlife values.

- **Invalid characters in file.** The EARS file uses a comma-delimited format, requiring a double quotation mark (ASCII character code 034–") around fields that contain a comma. Double quotation marks in the data cause a file processing error. Double quotation marks commonly are present in the legal descriptions or property addresses. Change double quotation marks to single quotation marks or apostrophes (ASCII character 039 – ') before writing data to the EARS file. Null characters (ASCII character 00) also stop the file from being processed.

If the file cannot be processed by our automated system, the system will reject it.

### EARS Record Errors

- **Invalid value for year built.** The year built must be a numeric value between 1500 and the current year. EARS requires this if there are improvements listed for the property. This field must be zero (0) if there are no improvements.

- **Invalid value for last reappraisal year.** This field must have a valid year. If this is a new property, then this field should have the current year.

- **Construction status not matching the percentage complete.** The construction status is yes if the main improvement is currently under construction that started before Jan. 1 but is not complete on Jan. 1. This field should be no if the construction is complete or has not yet started as of Jan. 1. This field is also no if there is no improvement on the property.

- **Insufficient land value or excessive improvement value reported.** Category C1 represents vacant lots. Vacant lots may have only nominal improvements left from previous use of the lot, such as a fence or a carport. If there is a significant improvement or personal property left from the previous use, the lot should still show the category of its

previous use, not Category C1. If the category is reported as C1 – Vacant Lots, the land value must be equal to at least 85 percent of the property's total reported land value. PTAD will reject records that have less than 85 percent of the total reported value for the record as the land value.

- **Invalid category code.** PTAD continues to receive EARS records with invalid category codes. PTAD validates EARS records by examining each field for valid values and the whole record for incompatible field values. For example, a record with a Category D1- Qualified Open Space Land cannot also have an Improvement Market Value (AJR036) because Category D1 is land only. The system would reject the record with an Invalid Category Code error. Using internal appraisal district category codes on EARS records can also trigger a category error code. For example, mistakenly reporting an internal category code of C2 when the county is ineligible to report Category C2 - Colonia Lots and Land Tracts will cause the system to reject the record with an Invalid Category Code error.

See the *Texas Property Tax Assistance Property Classification Guide* (**comptroller.texas.gov/taxes/property-tax/docs/96-313.pdf**) for a listing and explanation of all valid property classifications.

- **Homestead indicator marked yes (Y) for non-homestead accounts.** The homestead indicator (AJR039) should be marked **Y** if the appraisal district received or approved an exemption or deduction that only applies to homesteads for the account, regardless of whether the property had value deducted for a state-mandated or local homestead exemption. Mark the field for all non-homestead accounts as **N** to indicate that it is not a homestead.

Homestead-only exemptions do not include a Tax Code Section 11.22 disabled veteran, surviving spouse or surviving child exemption because that exemption may be applied to any property, either homestead or non-homestead.

Homestead-only exemptions include:

  ◦ mandatory or local optional general homestead;

  ◦ age 65 or older or disabled persons;

  ◦ 100 percent disabled veteran or surviving spouse;

  ◦ surviving spouse of a service member killed in the line of duty;

  ◦ surviving spouse of a first responder killed in the line of duty;

  ◦ disabled veteran's home donated by a charity;

  ◦ elderly or disabled owner tax limitation (freeze); and

  ◦ homestead value limitation (cap).

If the exemption was received or approved for any taxing unit, mark the field **Y** for all taxing units that tax that property, regardless of any exemption loss.

**NOTE:** AJR039 is an indicator that the property is a homestead. It is NOT an indicator that the property qualifies for the state-mandated homestead exemption or a local optional percentage homestead exemption. Some homestead properties may qualify for some of the homestead exemptions without qualifying for the general homestead exemption.

- **Invalid taxing unit for the appraisal district being processed.** PTAD requires an AJR record for each taxing unit that levies an ad valorem tax on a parcel. Tax Code Section 1.04(12) defines a taxing unit as a political unit that is authorized to impose **and** is imposing an ad valorem tax on property. PTAD assigns each taxing unit a specific identification number. Appraisal districts must use this assigned specific number to report the data in the EARS file. The EARS file must have only the taxing unit ID numbers PTAD has assigned and recorded in that county.

Each June, PTAD sends every appraisal district a list of its active taxing units in the PTAD computer system. If a taxing unit is not listed, the appraisal district should request that PTAD generate a new number or, if the taxing unit was formerly taxed in that county, reactivate the number. The appraisal district may request that a taxing unit be deactivated and removed from its list if the taxing unit is no longer levying an ad valorem tax in the appraisal district.

The appraisal district MUST verify that the taxing units reported in its EARS file have the correct taxing unit ID number from this list.

**NOTE:** An EARS file may be rejected for records with taxing unit numbers that PTAD did not assign; taxing units marked as inactivated in PTAD's records; and active taxing unit numbers reported for the wrong county.

- **Invalid category for totally exempt or taxable value.** PTAD has received records incorrectly reporting a Totally Exempt Amount (AJR034) combined with a taxable amount (AJR035, AJR036, AJR037, or AJR038) on a single AJR record. Although an account may be a mix of taxable and tax exempt, such as inventory when some cars are leased for personal use and some cars are leased for business use, a separate AJR record is required for each property category on an account. The taxable value (AJR035, AJR036, AJR037, or AJR038) must be reported on one AJR record and the value for the Totally Exempt Amount (AJR034) must be reported on a separate AJR record. Additionally, the Category (AJR031) code must be valid for the specific value reported.

- **Invalid county for Category C2.** PTAD has received records for category C2 in counties that do not have colonias according to the secretary of state. This may be the result of using internal category divisions such as C1, C2 and C3 to classify properties within the appraisal district's software system. These internal classifications should be mapped to a valid PTAD category code for EARS file reporting.

  Category C1 is for reporting Real Property: Vacant Lots and Tracts. These are generally small vacant tracts of land or property held by a developer or builder awaiting development or construction. These lots are NOT colonias pursuant to Local Government Code Chapter 232.

  Category C2 is for reporting Real Property: Colonia Lands and Tracts. Colonia lots are housing developments along the border region that lack basic services such as drinking water, sewage treatment and paved roads. Only counties authorized to have colonias within their borders should report property in Category C2.

  PTAD does not have any other subdivisions of Category C and will not accept records with other codes.

  **Exhibit 2** is a list of counties eligible to have colonias according to the Border Colonia Geographic Database maintained by the Office of the Attorney General.

- **Negative taxable value.** PTAD matches the AUD records to the AJR records for calculating the taxable value on a Category D1 record. PTAD found that using the reported market value and the productivity loss from the AUD record provides a better calculation of the taxable value than using the AJR record alone. Including other exemptions on the Category D1 AJR record may yield a negative taxable value. PTAD rejects all records that have negative taxable values.

EXHIBIT 2
**Counties Allowed to Report Colonia as Category C2 in 2025**

| Counties | | | | | | | |
|---|---|---|---|---|---|---|---|
| Bee | Culberson | El Paso | Jeff Davis | La Salle | Presidio | Terrell | Willacy |
| Brewster | Dimmit | Frio | Jim Hogg | Maverick | Reeves | Uvalde | Zapata |
| Brooks | Duval | Hidalgo | Jim Wells | Nueces | San Patricio | Val Verde | Zavala |
| Cameron | Edwards | Hudspeth | Kinney | Pecos | Starr | Webb | |

Source: Office of the Texas Attorney General (Oct. 16, 2024)

EXHIBIT 3
**EXAMPLES OF PROPER AND IMPROPER ACCOUNT NUMBERS**

| Number Type | Software System Value | How to report to us | Improper reporting examples |
|---|---|---|---|
| Short Account Number | 2351 | 2351 | 00000000000000000000002351 |
| Short Account Number | R2351 | R2351 | R0000000000000000000002351 |
| Short Account Number | R0000002531 | R0000002531 | R0000000000000000000002351 |
| Short Account Number | R0000002531 | R0000002531 | R2351 |
| Account Number | 00000056789-000000012345 | 00000056789-000000012345 | 56789-12345 |
| Account Number | 56789-12345 | 56789-12345 | 00000000056789-00000000012345 |

- **Improper account numbers or short account numbers.** Always report the account numbers as they appear in your local appraisal district system. PTAD examiners should be able to identify the property in the appraisal district's system by entering the reported property account number (AJR007) and short account number (AJR008). Only include leading zeros in the EARS file if the appraisal district system also uses leading zeroes.

  **Exhibit 3** is a graphic representation of proper and improper account numbers or short account numbers.

- **Duplicate account number and category codes or Invalid account number.** Two AJR records cannot have the same account number, short account number and category code under the same taxing unit number. PTAD's system creates a unique record identifier for each AJR record by linking the Appraisal District ID (AJR003), Taxing Unit ID (AJR004), Taxing Unit Type (AJR005), County Fund Type Indicator (AJR006), Comptroller's Category Code (AJR031), Account Number (AJR007) and Short Account Number (AJR008). A duplicate unique record identifier will stop processing and cause rejection of the entire EARS file. The validation for nonduplicates, applies to city, county, school district and special district records.

  **EXAMPLE:**

  A 100-acre property has farm and ranch improvements, a residential improvement and 10 acres designated as homestead. For this account:

  ◦ code the residential improvement and 10 acres as Category E;

  ◦ code the 90 acres receiving productivity value as Category D1; and

  ◦ code the farm and ranch improvements as Category D2.

  In summary, this account would have three AJR records under one taxing unit with three different category codes and at least two taxing units (the county and the school district) for the property. **Exhibit 4** offers a graphic representation of this example.

EXHIBIT 4:
**EXAMPLE OF CATEGORY CODING**

| Account | Taxing Unit | Category | Acres |
|---|---|---|---|
| XX99008899088 | 000-000-00 | E | 10 |
| XX99008899088 | 000-000-00 | D1 | 90 |
| XX99008899088 | 000-000-00 | D2 | 0 |
| Total for XX99008899088 in taxing unit 000-000-00 is 100 acres. | | | |
| XX99008899088 | 000-901-02 | E | 10 |
| XX99008899088 | 000-901-02 | D1 | 90 |
| XX99008899088 | 000-901-02 | D2 | 0 |
| Total for XX99008899088 in taxing unit 000-901-02 is 100 acres. | | | |
| **Total:** | | | **100** |

- **Exemption amount submitted in incorrect field.** PTAD receives records with an exemption amount in the historical or other fields when the exemption is either a total exemption category or a different exemption named in the AJR records. To ensure proper credit in the SDPVS, report ALL exemptions in the correct fields. Local optional exemptions receive partial or no credit in the SDPVS. PTAD does not move exemption amounts to different fields in the EARS file.

- **Top 10 taxpayer records not submitted.** Each EARS file must include top 10 taxpayer records for every taxing unit. PTAD continues to receive invalid TU2 records for counties. Common errors are duplicating county records by reporting additional records for funds **B** and **C**; reporting records with an invalid Taxing Unit Type code of **01**; or reporting invalid values (taxable value greater than market value or zero taxable value).

  If the appraisal district computer system cannot include the top 10 taxpayer records in the EARS file, PTAD requires the appraisal district to submit the records in an electronic spreadsheet format using PTAD's template.

- **Incomplete/improper agriculture record fields.** A single AUD record may contain data for multiple types of agricultural acreage. Each land type will have 3 fields of data: an acreage value, a market value and a productivity value. These companion fields have dependencies with each other. If one of the three has a value, there must be values in the other two. Additionally, the market value must be greater than the productivity value. An error in one field of the set may result in multiple AUD record errors. PTAD has received records where companion fields are incorrectly completed.

- **Invalid percent ownership.** The percent ownership field (AJR026) allows for one integer and six decimals. It requires a number greater than zero and less than or equal to 1. Most records will be 1 indicating a single owner (100%). PTAD continues to receive records with a zero, indicating no ownership. There must be at least 1/100000th ownership for the record to exist. If the ownership is split to a percentage below your system's capability to report, fill this field with the minimum of 0.000001.

- **AJR and AUD records not matching.** PTAD requires that each AJR record for a Category D1 property have a matching AUD record, except for records for county FMFC and Special Road and Bridge funds. The records must match on the SDPVS Year, Appraisal District ID Number, Taxing Unit ID Number, Taxing Unit Type, County Fund Type, Account Number, Short Account Number and County located in. Any unmatched AJR and AUD records will be rejected.

## Summary of 2025 Electronic Submission Changes

### All Fields
All AJR record fields are mandatory and must be completed if the appraisal district has the information applicable to the record.

### All AJR Fields
All AJR field names require the three-digit number instead of the two-digit number used in previous years. For example, the field AJR86 will now be named AJR086.

### Field AJR086
PTAD clarified the instructions to Y  if the main improvement is under construction on Jan. 1  or N if construction  is either complete or not started. The field should also be N if there is no improvement on the property. PTAD corrected the validation tests for this field to match the instructions for AJR094.

### Field AJR010
PTAD clarified the instructions for mapping fields and broke the address out into separate fields. This field is for just the street address of the parcel. This is the parcel address, not the owner's mailing address. Do not include city, state or ZIP code in this field.

### Field AJR098
This is a new field for the city in which the parcel is located. If there is no city, use the same name that the post office uses in the address. This is the parcel address, not the owner's mailing address.

### Field AJR099
This is a new field for the US Postal Service ZIP code for the parcel address. This may be the 5-digit or the 9-digit ZIP code. This is the parcel address, not the owner's mailing address.

### Field AJR100
This is a new field for the GIS latitude of the property in the appraisal district's mapping system. This is a signed, 12-digit field with 9 decimal places. The latitude in Texas will range from approximately 25 degrees to 37 degrees. Enter 0 if your appraisal district does not use GIS information.

### Field AJR101
This is a new field for the GIS longitude of the property in the appraisal district's mapping system. This is a signed, 12-digit field with nine decimal places. The longitude in Texas will range from approximately -93 degrees to -107 degrees. Enter 0 if your appraisal district does not use GIS information.

### Field AJR102
This is a new field for the parcel identifier in the appraisal district's mapping system. This may or may not be the same ID as the account number or short account number. This will facilitate matching our records to GIS system records. Leave blank if your appraisal district does not use GIS information..

## Record Layout Changes
**Exhibit 5** shows the January 2024 record layout changes and **exhibits 6**, **7**, **8, 9** and **10** show the record layout changes from prior years.

EXHIBIT 5
## Record Layout Changes: January 2025 Release

| Field ID | Field Name | Description of Changes |
|---|---|---|
| AJR086 | Construction Status | Instructions have been clarified |
| AJR010 | Parcel Street Address | Instructions have been clarified. This is now only for the parcel street address |
| AJR098 | Parcel Address City | Added a field for the city used in the parcel address |
| AJR099 | Parcel Address ZIP Code | Added a field for the ZIP code used in the parcel address |
| AJR100 | Parcel Latitude | Added a field for the parcel latitude from the appraisal district's mapping system |
| AJR101 | Parcel Longitude | Added a field for the parcel longitude from the appraisal district's mapping system |
| AJR102 | GIS Parcel ID | Added a field for the parcel ID number used in the appraisal district's mapping system |

EXHIBIT 6
## Record Layout Changes: January 2024 Release

| Field ID | Field Name | Description of Changes |
|---|---|---|
| AJR063 | Optional Low-Income Housing Partial Exemption Amount | The validation check on the population has been changed to read 2.2 million. |
| AJR064 | Mandatory Low-Income Housing Partial Exemption Amount | The validation check on the population has been changed to read 2.2 million. |
| AJR072 | Tax Ceiling Amount | This field is now defined as the ceiling amount before the ceiling was adjusted for tax rate compression. |
| AJR087 | Child-care Facility Exemption Percentage Offered | Added a field for the percentage offered by a taxing unit for child-care facilities. It is an integer that may range from zero to 100. |
| AJR088 | Child-care Facility Exemption Amount | Added a field for the taxable value lost to the exemption for child-care facilities. |
| AJR089 | Medical or Biomedical Property Exemption Amount | Added a field for the taxable value lost to the exemption on medical or biomedical property. |
| AJR090 | Loss to Cap on Non-Homestead Real Property Increase Amount | Added a field for the taxable value lost to the "circuit breaker" limitation on the increase in non-homestead real property. |
| AJR091 | Tax Deferral Amount | Added a field for the value of the tax levy deferred during the previous year. |
| AJR092 | Tax Ceiling Amount (Adjusted for Rate Compression) | Added a field for the tax ceiling amount after the limitation is adjusted for tax rate compression. |
| AJR093 | JETI Agreement Loss Amount | Added a field for the value lost due to JETI agreements. |
| AJR094 | Current Year Percentage Complete | Added a field for percentage the construction of the main improvement was complete on January 1. |
| AJR095 | Previous Year Percentage Complete | Added a field for percentage the construction of the main improvement was complete on January 1 of the previous year. |
| AJR096 | Previous Year Land Value | Added a field for the value reported to PTAD in the previous year as land value. |
| AJR097 | Previous Year Improvement Value | Added a field for the value reported to PTAD in the previous year as improvement value. |
| 50-897-B | School District Tax Deferral and Freeze Data Submission Spreadsheet | Added a new spreadsheet for reporting freeze and deferral data when it cannot be reported in the EARS record. |

EXHIBIT 7
## Record Layout Changes: January 2023 Release

| Field ID | Field Name | Description of Changes |
|---|---|---|
| AJR031 | Property Category | A new validation check to ensure that AJR035, AJR036, AJR037 and AJR038 are zero if AJR031 is any X category. |
| AJR034 | Totally Exempt Value | A definition clarification that this field should be the value after any ARB adjustments from protests. |
| AJR034 | Totally Exempt Value | A new validation check to ensure that the value is less than $2,500 for Category XB. |
| AJR034 | Totally Exempt Value | A new validation check to ensure that the value is less than $500 for category XC. |
| AJR035 | Land Market Value (before cap is applied) | A new validation to ensure that this field has a value greater than 85 percent of the total reported value for the Category C1 record. |
| AJR035 | Land Market Value (before cap is applied) | A definition clarification that this field should be the value after ARB adjustments. |
| AJR036 | Improvement Market Value (before cap is applied) | A definition clarification that this field should be the value after ARB adjustments. |
| AJR037 | Mineral Market Value (before cap is applied) | A definition clarification that this field should be the value after ARB adjustments. |
| AJR038 | Personal Property Market Value (before cap is applied) | A definition clarification that this field should be the value after ARB adjustments. |
| AJR063 | Optional Low-Income Housing Partial Exemption Amount | A new validation check to ensure that a portion of the taxing unit is in a county with a population over 1.8 million. |
| AJR064 | Mandatory Low-Income Housing Partial Exemption Amount | A new validation check to ensure that no portion of the taxing unit is in a county with a population over 1.8 million. |
| AJR086 | Construction Status | A Yes or No indicator if a property still had its main improvement under initial construction on Jan. 1. |
| All fields | Account Taxable Value | A corrected validation formula to include the productivity loss for D1 records when calculating the taxable value for each AJR record. |
| Tax Rate Import Spreadsheet | Column X | This is no longer used. Please leave it blank. |

EXHIBIT 8
## Record Layout Changes: February 2022 Release

| Field ID | Field Name | Description of Changes |
|----------|-----------|------------------------|
| AJR004 | Taxing Unit ID Number | We added a validation to this field to ensure that the taxing unit is currently listed in the PTAD records as an active taxing unit in that county. |
| AJR005 | Taxing Unit Type | We added a validation to this field to ensure that the taxing unit is currently listed in the PTAD records as an active taxing unit in that county. |
| AJR031 | Category | We added a validation to this field that ensures that field AJR034 is only greater than 0 if AJR031 is one of the totally exempt categories (XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU or XV). |
| AJR031 | Category | We removed the validation checking for a positive market value (fields AJR035, AJR036, AJR037, and AJR038 total greater than 0) for taxable categories (A, B, C1, C2, D1, D2, E, F1, F2, G1, G2, G3, H1, H2, J1, J2, J3, J4, J5, J6, J7, J8, J9, L1, L2, M1, M2, N, O or S). |
| AJR034 | Totally Exempt Value | We added a validation ensure that AJR031 is one of the totally exempt categories (XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU or XV) when AJR034 is greater than 0. |

EXHIBIT 9
## Record Layout Changes: April 2021 Release

| Field ID | Field Name | Description of Changes |
|----------|-----------|------------------------|
| AJR031 | Category | Validation for the category includes that Category C2 is only a valid category for Bee, Brewster, Brooks, Cameron, Culberson, Dimmit, Duval, Edwards, El Paso, Frio, Hidalgo, Hudspeth, Jeff Davis, Jim Hogg, Jim Wells, Kinney, La Salle, Maverick, Nueces, Pecos, Presidio, Reeves, San Patricio, Starr, Terrell, Uvalde, Val Verde, Webb, Willacy, Zapata or Zavala County. |
| AJR079 | Amount of Loss for Damage Caused by Disaster Temporary Exemption | The name and description for this field changed to meet the current legal definition for the exemption. |
| AUD007 | Account Number | The field length increased to 30 to match the AJR007 – Account Number field length. |
| AUD008 | Short Account Number | The field length increased to 30 to match the AJR008 – Short Account Number field length. |
| All Records | Taxing Unit Type | Do not submit records for the Appraisal District, Taxing Unit Type 01. |
| AUD006 | County Fund Type | Do not submit AUD records for County Fund Types B and C. |

EXHIBIT 10
## Record Layout Changes: June 2020 Release

| Field ID | Field Name | Description of Changes |
|----------|-----------|------------------------|
| AJR080 | Date of Disaster | Updated field description to Field Not Used (leave blank). Submission will be rejected if field is not left blank. |
| AJR085 | Bullion Depository | Added a field for tracking the exemption value lost. |
| AJR084 | Loss to Special Valuation | Updated the description to clarify the property for this field. |
| AJR035 AJR036 AJR037 AJR038 | Reported market value for land, improvements, minerals, or personal property | Added validation tests to ensure that D1 is a land-only category; D2 is an improvement-only category; L1, L2 and S are personal property-only categories. |
| AJR079 | Amount of Loss to a Disaster Reappraisal Exemption | Renamed field for reporting the market value adjustment loss for a disaster reappraisal. |

# Appendices

## Appendix 1:

### Account Jurisdiction Record Layout (AJR)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR001 | Record Type | Text | 3 | | AUD001 TU201 | Use **AJR.** Generate one record for each category on each account in each taxing unit. |
| AJR002 | SDPVS Year | Text | 4 | | AUD002 TU202 | Enter the tax year for the data submitted in this file.<br><br>For the normal EARS data collection in August and September, this is the current calendar year. |
| AJR003 | Appraisal District ID Number | Text | 3 | | AJR081 AUD003 TU203 | PTAD's numeric appraisal district ID code.<br><br>This three-digit code is unique to the appraisal district that appraises the property, not the county where the property is physically located.<br><br>PTAD publishes the codes on its website in the county directory. They run from 001 to 254 except 191.<br><br>**EXAMPLE:**<br>**001** – Anderson County Appraisal District<br>**101** – Harris Central Appraisal District<br>**188** – Potter-Randall Appraisal District |
| AJR004 | Taxing Unit ID Number | Text | 6 | | AJR005 AJR006 AUD004 AUD005 AUD006 | PTAD's assigned taxing unit ID code.<br><br>PTAD publishes the codes on its website in the county directory.<br>If a taxing unit does not have a valid code, contact PTAD to assign one.<br><br>**EXAMPLE:**<br>**001902** is Cayuga Independent School District. |
| AJR005 | Taxing Unit Type | Text | 2 | | AJR004 AJR006 AJR031 AJR042 AJR043 AJR044 AJR068 AJR070 AUD004 AUD005 AUD006 | Enter PTAD's two-digit taxing unit class code. This code is the original assigned taxing unit code and not the code that indicates the current taxing unit purpose if the taxing unit has changed.<br><br>Valid Codes are:<br>**00** - County<br>**02** - School<br>**03** - City<br>**04** - Municipal utility district (MUD)<br>**05** - Utility district (UD)<br>**06** - Water district (WD)<br>**07** - Levee improvement district (LID)<br>**08** - Drainage district (DD)<br>**09** - Improvement district (ID)<br>**10** - Road district (RD)<br>**11** - Hospital district (HD)<br>**12** - Flood control district (FCD)<br>**13** - Fresh water supply district (FWSD)<br>**14** - Public utility district (PUD)<br>**15** - Junior college or college district<br>**18** - Navigation district or port authority<br>**19** - Water control and improvement district (WCID)<br>**20** - Water supply district (WSD)<br>**21** - Water authority (WA)<br>**22** - Irrigation district<br>**23** - Conservation district<br>**24** - Municipal water authority (MWA)<br>**25** - Municipal water district (MWD)<br>**26** - Water improvement district (WID)<br>**27** - River authority<br><br>*Concluded on the following page* |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR005 *Concluded* | *Concluded* | *Concluded* | *Concluded* | *Concluded* | *Concluded* | **28** - Conservation and reclamation district (C&RD)<br>**30** - Limited district<br>**31** - Renovation district<br>**33** - Education equalization or vocational district<br>**40** - Emergency services district (ESD)<br>**41** - Industrial district<br>**43** - Fire or fire prevention district (FPD)<br>**44** - Airport district<br>**45** - Library district<br>**46** - Park district<br>**48** - Management district<br>**50** - Solid waste management district<br>**51** - County development district<br>**52** - Health and bioscience district |
| AJR006 | County Fund Type | Text | 1 | | AJR004<br>AJR005<br>AJR042<br>AUD004<br>AUD005<br>AUD006 | A one-character indicator for the county fund type.<br><br>Some counties have only a general fund, while others have one or two special funds. These special funds include the farm-to-market/flood control fund and the special road and bridge fund.<br><br>Jail, cemetery or library funds should be included in the general fund.<br><br>Use the following codes:<br>**A** indicates the county's general fund.<br>**B** indicates the county's farm-to-market/flood control fund.<br>**C** indicates the county's special road and bridge fund.<br><br>**Do not leave this field blank if the class code indicates it is a county record.** Use code **A** if the county only has one fund type.<br><br>**NOTE: If not a county taxing unit, leave this field blank.** |
| AJR007 | Account Number | Text | 30 | | AJR008<br>AUD007<br>AUD008 | The unique long code that the appraisal district uses to identify a specific property. Geographic account number and Geo ID are other possible names for this code.<br><br>If the appraisal district's system uses an account number that is less than 30 characters, enter the account number as it appears in the appraisal district system. Enter leading or trailing zeroes **ONLY** if they are required when entering the number into the appraisal district system directly. DO NOT ENTER LEADING OR TRAILING SPACES otherwise.<br><br>For examples of how to enter the account numbers, please see **Exhibit 3**.<br><br>**NOTE: Provide the short account number, sometimes referred to as the R-number or parcel number, in AJR008.**<br><br>**Do not leave this field blank.** |
| AJR008 | Short Account Number | Text | 30 | | AJR007<br>AUD007<br>AUD008 | The unique short code that the appraisal district uses to identify a specific property. Parcel number and R-number are other possible names for this code.<br><br>Provide the long (or geographic) account number in AJR007.<br><br>If the appraisal district system uses a short account number that is less than 30 characters, enter the short account number as it appears in the system. DO NOT ENTER LEADING OR TRAILING SPACES OR ZEROES.<br><br>If the appraisal district system does not use a short account number, copy the regular account number to this field.<br><br>For examples of how to enter the account numbers, please see **Exhibit 3.**<br><br>**Do not leave this field blank.** |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR009 | Parent Account Number | Text | 25 | | | A unique number that indicates that two or more properties form one economic unit for appraisal.<br><br>If a property has multiple owners, in divided or undivided interests or two or more parcels are used as a single property and would be sold together, provide a single AJR record that includes the total property value OR multiple AJR records with unique account numbers that include the value for each portion of the property. If the appraisal district provides multiple records, indicate the related records using a parent account number that is unique to each group of related records.<br><br>**EXAMPLE:**<br>Property 1 is a house on a lot, Category A. Property 2 is a vacant lot adjacent to property 1, owned by the same owner and used as part of the daily residential activities around property 1. Both property 1 and property 2 would have the same unique parent account number assigned.<br><br>**Leave this field blank ONLY if it does not apply to this record.** |
| AJR010 | Parcel Address Street | Text | 100 | | | This field is for the street address of the parcel. This is the house number and the street name only, not including the city, state, or zip code. This is the parcel address, not the owner's mailing address.<br><br>This field is to assist in using our fields for mapping purposes.<br><br>If the property does not have a street address, indicate in this field where the property is located, such as the legal description or other data used to indicate the situs of the parcel for taxing purposes.<br><br>**EXAMPLE:**<br>**100 West Main, Suite 100**<br><br>**Do not leave this field blank.** |
| AJR011 | Confidentiality Code | Text | 1 | | | Indicate whether the property address is legally confidential.<br><br>**Do not leave this field blank.** Enter **Y** or **N** |
| AJR012 | Legal Description | Text | 200 | | | The property description found on formal documents; describes property in a manner that enables a person to locate it with government officials and usually filed with the county clerk.<br><br>**EXAMPLE:**<br>**Lot 3, Block 1, Section 1, Hughes Tract**<br><br>**Do not leave this field blank.** |
| AJR013 | Most Recent Date of Sale | Text | 8 | | AJR014<br>AJR082<br>AJR083 | The month, day and year of the most recent sale of the property. The date must have all eight digits, using leading zeroes for months earlier than October and for days earlier than the 10th.<br><br>**EXAMPLE:**<br>**05241998** represents May 24, 1998<br><br>**Leave this field blank ONLY if the property does not have a recorded sale date.** |
| AJR014 | Second Most Recent Date of Sale | Text | 8 | | AJR013<br>AJR082<br>AJR083 | The month, day and year of the sale of the property if resold within one year. The date must have all eight digits, using leading zeroes for months earlier than October and days earlier than the 10th.<br><br>If this field is used, a most recent sale date must be included and must be a date older than the most recent sale date.<br><br>**EXAMPLE:**<br>**08241998** represents August 24, 1998.<br><br>**Leave this field blank ONLY if the property has only one or no recorded sale date.** |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR015 | New Property Indicator | Text | 1 | | | Indicate if the property is a new property as defined for Truth-in-Taxation purposes (did not exist in this taxing unit last year or the property owner substantially improved it since last year). <br><br>Enter **Y** or **N**. <br><br>**Do not leave this field blank.** |
| AJR016 | Verified Sale by Appraisal District Indicator | Text | 1 | | | Indicate if the appraisal district verified that the sale is a valid arm's length transaction for the most recent sale date. <br><br>Enter **Y** or **N**. <br><br>**Leave this field blank ONLY if the property does not have a most recent sale date recorded.** |
| AJR017 | Market Area Code | Text | 15 | | | A code attached to each parcel group that the appraisal district identified as being in a market area. <br><br>A market area is one or more geographic areas in which similar properties compete in the minds of probable purchasers. The geographic areas in a market area may be non-contiguous. <br><br>**Leave this field blank ONLY if the appraisal district does not use a market area code.** |
| AJR018 | Neighborhood Code | Text | 15 | | | A code used by the appraisal district that identifies the subdivision or neighborhood in which the property is located. <br><br>**Leave this field blank ONLY if the appraisal district does not use neighborhood codes.** |
| AJR019 | New Construction Amount | Number | 12 | 0 | | Enter the value of new construction on a property. Include repair, remodeling or maintenance costs that make a difference in the property's appraised value. <br><br>This is a whole number entered without commas, decimal points or other non-numeric characters. <br><br>**EXAMPLE:** <br>A homeowner adds a room to the house that is worth $20,000. Enter **20000** representing $20,000 in new construction. <br><br>**Do not leave this field blank.** Enter a **0** if there is no new construction. |
| AJR020 | SIC Code | Text | 10 | | | The Standard Industrial Code (SIC) if the account has one. Enter the code used by the appraisal district for the property. <br><br>**EXAMPLE:** <br>• If you use the code 552 for auto parts store, enter it as **5520**. If you use the code 752C, then enter it as **0752C**. <br>• If you use the code 55, then enter it as **5500**. <br><br>**Leave this field blank ONLY if the appraisal district is not using SIC codes or if this is not a commercial or industrial property.** |
| AJR021 | NAICS Code | Text | 6 | | | The North American Industry Classification System (NAICS) groups industries based on the activity they primarily engage in. It uses a six-digit coding system to classify all economic activity into twenty industry sectors. NAICS replaces the U.S. Standard Industrial Classification (SIC) system. <br><br>**Leave this field blank ONLY if the appraisal district is not using NAICS codes or if this is not a commercial or industrial property.** |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR022 | Square Footage Size of Main Improvement | Number | 7 | 0 | | A field for the square footage of the main improvement. <br><br> Residential properties – provide square footage of living area in the main improvement on the account. <br><br> Commercial properties – provide total square footage of the main improvement on the account. <br><br> This is a whole number entered without commas, decimal points or other non-numeric characters. <br><br> **EXAMPLE:** <br> A commercial complex has one building of 18,000 square feet and three sheds of 250, 350 and 500 square feet. Enter **18000** to represents the 18,000 square foot main improvement. <br><br> **Do not leave this field blank.** Enter a **0** if there are no improvements. |
| AJR023 | Year Built | Number | 4 | | | A field for the four-digit year of construction for the oldest improvement on the account. This field shows the year construction began if construction occurred over multiple years. <br><br> **EXAMPLE:** <br> 1980 <br><br> **Leave this field blank only if this property has no improvements on it.** <br><br> **Do not leave this field blank** if this property has any improvements. If the year of construction is not known, enter an estimated year. |
| AJR024 | Central Air and Heat code | Text | 1 | | | An indicator that the property has central air and heat in the main improvement. <br><br> **Do not leave this field blank.** Enter **Y** or **N**. |
| AJR025 | Construction Type Class Code | Text | 10 | | | A code used by the appraisal district to determine the construction type/class of the property. <br><br> **EXAMPLES:** <br> • **RV7** = Residential veneer Class 7 <br> • **RF3+** = Residential frame Class 3 <br> • **C-CB3** = Commercial concrete block Class 3 <br> • **C-TW4** = Commercial tilt-wall Class 4 <br><br> **Leave this field blank ONLY if there are no structural improvements on the property.** |
| AJR026 | Percent Ownership | Number | 7 <br><br> NOTE: The decimal point does not count in the length calculation. | 6 | | A field for the percentage of property ownership for this account on the identified property. Most property accounts have 100 percent ownership. <br><br> If multiple people share ownership of a single property in undivided interests, report the separate undivided interest percentage for this owner in this field. <br><br> **EXAMPLES:** <br> • **1** represents a 100 percent ownership. <br> • **.333333** represents a one-third undivided interest. <br><br> **Do not leave this field blank.** |
| AJR027 | Last Reappraisal Year | Text | 4 | | | A field for the four-digit tax year that indicates when the appraisal district (or an appraisal firm on behalf of the appraisal district) last appraised this property. <br><br> **EXAMPLE:** <br> 1998 <br><br> **Do not leave this field blank.** If this property is a new property that has not yet been appraised, enter the current year. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR028 | Land Units | Text | 1 | | AJR029 AJR031 | A field for defining the measurement used for the land described in this record. Use one of the following codes:<br><br>**1** = Acreage<br>**2** = Square Foot<br>**3** = Front Footage (Strip of land fronting on a street, easement or other means of access to the land)<br>**4** = By any other measure not listed above, a mix of any of the above or for properties without land entries. If this code is used, AJR029 must be zero.<br><br>**NOTE: If AJR031 = D1, the land units must be reported as 1, acreage.**<br><br>**Do not leave this field blank.** |
| AJR029 | Land Size | Number | 12<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AJR028 | A field for the number of land units that measures the size of the land for appraisal purposes.<br><br>If the field for the land units is 4, enter 0. Refer to AJR028 for land units.<br><br>**EXAMPLES:**<br>• **42.125** (if the field for land units is 1 then this represents 42 and 1/8 acres)<br>• **22000** (if the field for land units is 2 then this represents 22,000 square feet)<br>• **75** (if the field for land units is 3 then this represents 75 frontage feet)<br><br>**Do not leave this field blank.** |
| AJR030 | Owner ID Code | Text | 25 | | | The unique code that the appraisal district uses to identify this property owner.<br><br>**Leave this field blank only if the appraisal district does not carry an owner ID number on its system.** |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR031 | Category | Text | 2 | | AJR005 AJR028 | The PTAD code used for property category, as defined in PTAD's Texas Property Tax Assistance Property Classification Guide.<br><br>If the appraisal district uses different category codes, translate the appraisal district's category code to the one below that best fits the property use.<br><br>Do not leave this field blank. Use one of the following codes:<br>**A** – Single-family Residential<br>**B** – Multifamily Residential<br>**C1** – Vacant Lots and Tracts<br>**C2** – Colonia Lots and Land Tracts<br>**D1** – Qualified Open-Space Land<br>**D2** – Farm or Ranch Improvements on Qualified Open-Space Land<br>**E** – Rural Land, Not Qualified for Open-Space Land Appraisal, and Residential Improvements<br>**F1** – Commercial Real Property<br>**F2** – Industrial Real Property<br>**G1** – Oil and Gas<br>**G2** – Minerals<br>**G3** – Other Sub-surface Interests<br>**H1** – Tangible Personal Property: Personal Vehicles Not Used for Business Purposes<br>**H2** – Tangible Personal Property: Goods in Transit<br>**J1** – Water Systems<br>**J2** – Gas Distribution Systems<br>**J3** – Electric Companies (including Co-ops)<br>**J4** – Telephone Companies (including Co-ops)<br>**J5** – Railroads<br>**J6** – Pipelines<br>**J7** – Cable Companies<br>**J8** – Other Type of Utility<br>**J9** – Railroad Rolling Stock (Designate J9 for railroad rolling stock accounts. Since counties are the only taxing units to collect taxes on this type of property, only county AJR records should be created for accounts with this category)<br>**L1** – Commercial Personal Property<br>**L2** – Industrial and Manufacturing Personal Property<br>**M1** – Mobile Homes<br>**M2** – Other Tangible Personal Property<br>**N** – Intangible Personal Property<br>**O** – Residential Inventory<br>**S** – Special Inventory<br>**XA** – Public Property for Housing Indigent Persons (§11.111)<br>**XB** – Income Producing Tangible Personal Property Valued Under $2,500 (§11.145)<br>**XC** – Mineral Interest Valued Under $500 (§11.146)<br>**XD** – Improving Property for Housing with Volunteer Labor (§11.181)<br>**XE** – Community Housing Development Organizations (§11.182)<br>**XF** – Assisting Ambulatory Health Care Centers (§11.183)<br>**XG** – Primarily Performing Charitable Functions (§11.184)<br>**XH** – Developing Model Colonia Subdivisions (§11.185)<br>**XI** – Youth Spiritual, Mental and Physical Development Organizations (§11.19)<br>**XJ** – Private Schools (§11.21)<br>**XL** – Organizations Providing Economic Development Services to Local Community (§11.231)<br>**XM** – Marine Cargo Containers (§11.25)<br>**XN** – Motor Vehicles Leased for Personal Use (§11.252)<br><br>*Concluded on the following page* |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR031 *Concluded* | *Concluded* | *Concluded* | *Concluded* | *Concluded* | *Concluded* | **XO** – Motor Vehicles for Income Production and Personal Use (§11.254)<br>**XP** – Offshore Drilling Equipment Not in Use (§11.271)<br>**XQ** – Intracoastal Waterway Dredge Disposal Site (§11.29)<br>**XR** – Nonprofit Water or Wastewater Corporation (§11.30)<br>**XS** – Raw Cocoa and Green Coffee Held in Harris County (§11.33)<br>**XT** – Limitation on Taxes in Certain Municipalities (§11.34)<br>**XU** – Miscellaneous Exemptions (§11.23)<br>**XV** – Other Totally Exempt Properties (including public property, religious organizations and charitable organizations)<br><br>**Do not leave this field blank.** |
| AJR032 | Previous Year's Category Code | Text | 2 | | | Enter PTAD's category code that the appraisal district reported for this property in the category field (AJR031) in the previous year's EARS submission.<br><br>**Leave this field blank only if this is a new property that was not included in last year's EARS submission.** |
| AJR033 | Previous Year's Total Market Value | Number | 12 | 0 | | Enter the reported total market value for this account and category in the previous year's EARS submission. This should include land, improvement, mineral, personal property and totally exempt values.<br><br>**Leave this field blank only if this is a new property that was not included in last year's EARS submission.** |
| AJR034 | Totally Exempt Amount | Number | 12 | 0 | AJR035<br>AJR036<br>AJR037<br>AJR038<br>AJR042<br>AJR043<br>AJR044<br>AJR045<br>AJR047<br>AJR048<br>AJR049<br>AJR050<br>AJR051<br>AJR052<br>AJR053<br>AJR054<br>AJR055<br>AJR056<br>AJR057<br>AJR058<br>AJR059<br>AJR060<br>AJR061<br>AJR062<br>AJR063<br>AJR064<br>AJR065<br>AJR066<br>AJR067<br>AJR068<br>AJR088<br>AJR089<br>AJR090<br>AJR091<br>AJR092<br>AJR093 | The total amount, in whole dollars, of the appraised value for a totally exempt property. Record value on property totally exempted in this field only. If not appraised by appraisal district, enter 0 as the value.<br><br>This value is after ARB adjustments are made.<br><br>Do not include value for properties that change from total exemption to taxable or from taxable to total exemption (prorated properties). Show the value of these properties in fields AJR035, AJR036, AJR037 and AJR038 in the appropriate categories and the amount of levy loss for the time the property was classified as totally exempt for these properties in AJR060.<br><br>If a totally exempt property has some taxable value, report the taxable value in a separate record with a taxable category. For example, if a church property has a small store located on the property, the value of the store should be reported in Categories F1 and L1 and only the church value reported in this field.<br><br>**Do NOT leave this field blank.** Enter a value of **0** if the account is not tax exempt. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR035 | Land Market Value (Before Cap is Applied) | Number | 12 | 0 | AJR034 | The market value, in whole dollars, of the land for this property in the identified taxing unit.<br><br>This value is after ARB adjustments are made.<br><br>Do not include value in this field for property receiving a total exemption; include that value in AJR034.<br><br>Do not use a capped value. Enter the value before the cap was applied.<br><br>**EXAMPLE:**<br>**12000** represents a $12,000 land value.<br><br>**Do NOT leave this field blank.** Enter a value of **0** if there is no land value on this account. This field must = **0** if AJR031 = **D2**, **L1**, **L2**, **N** or **S**. |
| AJR036 | Improvement Market Value (Before Cap is Applied) | Number | 12 | 0 | AJR034 | The market value, in whole dollars, of the property improvements in the identified taxing unit. For this submission, improvements are buildings or structures located on or attached to the land.<br><br>This value is after ARB adjustments are made.<br><br>Do not include value in this field for property receiving a total exemption; include that value in AJR034.<br><br>Do not use a capped value. Enter the value before the cap was applied.<br><br>**EXAMPLE:**<br>**46000** represents a $46,000 improvement value.<br><br>**Do NOT leave this field blank.** Enter a value of **0** if there is no improvement value on this account. This field must = **0** if AJR031 = **D1**, **G1**, **L1**, **L2**, **N** or **S**. |
| AJR037 | Mineral Market Value (Before Cap is Applied) | Number | 12 | 0 | AJR034 | The market value, in whole dollars, of the mineral property for the identified taxing unit. Mineral properties include the value of all deposits still in the ground and not yet produced. Consider all equipment used to produce and prepare the minerals for sale as mineral property. Mineral property includes value for both energy minerals, including oil, gas, lignite and uranium and non-fuel minerals such as sand, gravel, limestone, granite, talc and sulfur.<br><br>Include non-mineral sub-surface interest in land, such as a caliche pit.<br><br>This value is after ARB adjustments are made.<br><br>Do not include value in this field for property receiving a total exemption; include that value in AJR034.<br><br>Do not use a capped value. Enter the value before the cap was applied.<br><br>**EXAMPLE:**<br>**2956850** represents a $2,956,850 mineral value.<br><br>**Do NOT leave this field blank**. Enter a value of **0** if there are no minerals associated with this account. This field must = **0** if AJR031 = **D1**, **D2**, **L1**, **L2**, **N** or **S**. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR038 | Personal Property Market Value (Before Cap is Applied) | Number | 12 | 0 | AJR034 | The market value, in whole dollars, of the taxable personal property for the identified taxing unit. Personal property is all property that is not real property. Examples include business equipment, machinery, furniture, inventory, etc. This value is after ARB adjustments are made. Do not include value in this field for property receiving a total exemption; include that value in AJR034. Do not use a capped value. Enter the value before the cap was applied. **EXAMPLE:** **125000** represents a $125,000 personal property value. **Do not leave this field blank.** Enter a value of **0** if there is no personal property value associated with this account. This field should = **0** if AJR031 = **D1** or **D2**. |
| AJR039 | Homestead Indicator | Text | 1 | | AJR040 AJR041 AJR042 AJR043 AJR044 AJR045 AJR047 AJR048 AJR049 AJR050 AJR051 AJR052 AJR054 AJR067 AJR071 | An indicator that the appraisal district approved an exemption **that is restricted to homesteads** for any taxing unit that taxes this property, regardless of whether the property had value deducted for either a state-mandated or local option homestead exemption. **Do not leave this field blank.** Enter **Y** or **N**. |
| AJR040 | Over 65 Homestead Exemption Indicator | Text | 1 | | AJR039 AJR041 AJR043 AJR047 AJR071 | An indicator that the appraisal district approved an exemption **that is restricted to homesteads** for any taxing unit that taxes this property and that the owner is age 65 or older or is a surviving spouse that is age 55 or older, regardless of whether the property had value deducted for either a state-mandated or local option age 65 or older homestead exemption. **Do not leave this field blank.** Enter **Y** or **N**. |
| AJR041 | Disabled Homestead Exemption Indicator | Text | 1 | | AJR039 AJR040 AJR044 AJR048 AJR071 | An indicator that the appraisal district approved an exemption **that is restricted to homesteads** for any taxing unit that taxes this property and that the owner is disabled, regardless of whether the property had value deducted for either a state-mandated or local option homestead exemption. **Do not leave this field blank.** Enter **Y** or **N**. |
| AJR042 | State-Mandated Homestead Exemption Amount | Number | 12 | 0 | AJR005 AJR006 AJR034 AJR039 | The dollar amount of any exemption for a state-mandated homestead exemption. The maximum amount for this field is $100,000 if the class code is 02 (an ISD record) or $3,000 if the class code is 00 and the county fund is B (a FMFC County record). For all other taxing units or county funds, this field must equal **0**. **EXAMPLE:** **40000** represents $40,000 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR043 | State-Mandated Over 65 Homestead Exemption Amount | Number | 12 | 0 | AJR005 AJR034 AJR039 AJR040 AJR044 | The dollar amount of any exemption for a state-mandated age 65 or older homestead exemption.<br><br>The maximum amount for this field is $10,000 if the class code is 02 (an ISD record). If this record is not for a school district, this field must equal **0**.<br><br>**EXAMPLE:**<br>**10000** represents $10,000<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR044 | State-Mandated Disabled Homestead Exemption Amount | Number | 12 | 0 | AJR005 AJR034 AJR039 AJR041 AJR043 | The dollar amount of any exemption for a state-mandated disabled homestead exemption.<br><br>The maximum amount for this field is $10,000 if the class code is 02 (an ISD record). If this record is not for a school district, this field must equal **0**.<br><br>**EXAMPLE:**<br>**10000** represents $10,000<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR045 | Local Optional Percentage Homestead Exemption Amount | Number | 12 | 0 | AJR034 AJR039 AJR046 | The dollar amount of any local optional percentage homestead exemption applied to this account.<br><br>**EXAMPLE:**<br>**10000** represents $10,000<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR046 | Local Optional Percentage Homestead Percentage Offered | Number | 4<br><br>NOTE: The decimal point does not count in the length calculation. | 2 | AJR045 | Enter the percentage offered by the taxing unit for a local optional homestead exemption, regardless of whether this property is a homestead.<br><br>If the taxing unit improperly adopted a local optional homestead exemption with just a flat rate instead of percentage based, enter .01 in this field.<br><br>Enter the number of the percentage, not the decimal value.<br><br>**EXAMPLE:**<br>• **20** represents 20%<br>• **.05** represents .05%<br><br>**Do not leave this field blank**. Enter a value of **0** if this exemption does not apply to this property. |
| AJR047 | Local Optional Over 65 Homestead Exemption Amount | Number | 12 | 0 | AJR034 AJR039 AJR040 | The dollar amount of any local optional age 65 or older homestead exemption applied to this account.<br><br>**EXAMPLE:**<br>**10000** represents $10,000<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR048 | Local Optional Disabled Homestead Exemption Amount | Number | 12 | 0 | AJR034 AJR039 AJR041 | The dollar amount of any local optional disabled homestead exemption applied to this account.<br><br>**EXAMPLE:**<br>**10000** represents $10,000<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR049 | 100% Disabled Veteran Homestead Exemption Amount | Number | 12 | 0 | AJR034 AJR039 | The dollar amount of the state-mandated 100 percent disabled or unemployable veteran homestead exemption. **EXAMPLE:** **125235** represents $125,235 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR050 | Surviving Spouse 100% Disabled Veteran Exemption Amount | Number | 12 | 0 | AJR034 AJR039 | The dollar amount of the state-mandated surviving spouse of a 100 percent disabled or unemployable veteran homestead exemption. **EXAMPLE:** **125235** represents $125,235 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR051 | Surviving Spouse Service Member Killed in Action Exemption Amount | Number | 12 | 0 | AJR034 AJR039 | The dollar amount of any state-mandated surviving spouse of a service member killed in the line of duty homestead exemption. **EXAMPLE:** **125235** represents $125,235 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR052 | Home Donated by Charity to Disabled Vet Homestead Exemption Amount | Number | 12 | 0 | AJR034 AJR039 | The dollar amount of any state-mandated homestead exemption for a home donated by a charity to a disabled veteran. **EXAMPLE:** **125235** represents $125,235 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR053 | Partially Disabled Veteran Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any state-mandated exemption for a partially disabled veteran. The maximum amount for this exemption is $24,000. **EXAMPLE:** **12000** represents $12,000 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR054 | Surviving Spouse First Responder Killed Line of Duty Exemption Amount | Number | 12 | 0 | AJR034 AJR039 | The dollar amount of any state-mandated surviving spouse of a first responder killed in the line of duty homestead exemption. **EXAMPLE:** **125235** represents $125,235 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR055 | Local Optional Historical Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any local optional historical property exemption. **EXAMPLE:** **125235** represents $125,235 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR056 | Solar/ Wind Power Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any state-mandated exemption for solar or wind-powered energy devices on the property. **EXAMPLE:** **125235** represents $125,235 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR057 | Freeport Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any freeport exemption.<br><br>**NOTE: This is a state-mandated exemption unless the local taxing unit votes to tax freeport goods.**<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR058 | Goods in Transit Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount for any tangible personal property in transit (goods in transit) exemption.<br><br>**NOTE: This is a state-mandated exemption unless the local taxing unit votes to tax goods in transit.**<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR059 | Pollution Control Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any state-mandated exemption for pollution control equipment.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR060 | Proration Amount | Number | 12 | 0 | AJR034 | The dollar amount of any loss in taxable value for a property that changes into a taxable status or into a total exemption status.<br><br>**NOTE: When reporting this exemption loss, report the property value in the taxable value category, regardless of whether the property is becoming tax exempt or becoming taxable. Also report the taxable property category in field AJR031, regardless of the taxable status on Jan. 1.**<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR061 | Energy Storage System Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any local optional exemption for energy storage systems in a non-attainment area.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR062 | Water Conservation Initiatives Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any local optional exemption for water conservation initiatives.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR063 | Optional Low-Income Housing Partial Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any local optional exemption for low-income housing.<br><br>**NOTE: This exemption is optional only if ANY PORTION of the taxing unit is in Dallas, Harris or Tarrant Counties.**<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR064 | Mandatory Low-Income Housing Partial Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any state-mandated exemption for low-income housing.<br><br>**NOTE: This exemption is mandatory if NO portion of the taxing unit is in Dallas, Harris or Tarrant Counties.**<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR065 | Community Land Trust Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of any local optional community land trust exemption.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR066 | Methane Gas Capture at a Landfill Exemption Amount | Number | 12 | 0 | AJR034 | The dollar amount of the state-mandated exemption granted for the equipment used to collect methane gas generated at a landfill (methane gas) and process or deliver it for use in vehicle or natural gas pipeline.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR067 | Loss to Cap on Homestead Increase Amount | Number | 12 | 0 | AJR034<br>AJR039 | The dollar amount of the loss to increases in the market value of homesteads. This should be equal to the current market value of the property minus 110 percent of the previous year's market value minus new construction amounts if this sum is greater than 0.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this property is not a homestead or if there is no loss to a cap on this property. |
| AJR068 | Abatement Loss Amount | Number | 12 | 0 | AJR005<br>AJR034 | The dollar amount of any loss for abatement agreements on this property.<br><br>Enter a value of **0** if this record is for an ISD.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if there are no abatement agreements concerning this property. |
| AJR069 | Property Located in a TIRZ Indicator | Text | 1 | | | An indicator that this property is located within a tax increment reinvestment zone (TIRZ).<br><br>**Do not leave this field blank.** Enter **Y** or **N**. |
| AJR070 | Property Covered by a Chapter 313 Agreement Indicator | Text | 1 | | AJR005 | An indicator that this property is on an account with a Chapter 313 tax limitation agreement. This includes property on the account that is not covered by the agreement or that has other exemptions on the account.<br><br>Report **N** in this field if this record is not for a school district.<br><br>**Do not leave this field blank.** Enter **Y** or **N**. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR071 | Tax Ceiling Exists on Property Because Homeowner is Over 65 or Disabled Indicator | Text | 1 | | AJR039 AJR040 AJR041 AJR072 AJR092 | An indicator that this property is subject to a ceiling on taxes (tax freeze) because it is an elderly or disabled person's homestead or the qualified surviving spouse's homestead.<br><br>Enter an **N** for this field if this record is not for a homestead.<br><br>Do not leave this field blank. Enter **Y** or **N**. |
| AJR072 | Tax Ceiling Amount | Number | 12 NOTE: The decimal point does not count in the length calculation. | 2 | AJR071 AJR092 | The amount of the ceiling on taxes (freeze) on an elderly or disabled property owner's homestead before the freeze was adjusted for tax rate compression.<br><br>**EXAMPLE:**<br>**1023.45** represents $1,023.45<br><br>**Do not leave this field blank.** Enter a value of **0** if there is no freeze (AJR071 = **N**). |
| AJR073 | ARB Hearing Code | Text | 1 | | AJR074 AJR075 AJR076 | An indicator that the property owner filed an appeal and had an ARB hearing.<br><br>If the property was appealed but settled before the ARB hearing started, enter **N** for this field.<br><br>If the property was not appealed, enter **N** for this field.<br><br>**Do not leave this field blank**. Enter **Y** or **N**. |
| AJR074 | ARB Adjustment Code | Text | 1 | | AJR073 AJR075 AJR076 | An indicator that the ARB adjusted the property value.<br><br>If the property was not appealed, enter **N** for this field.<br><br>**Do not leave this field blank.** Enter **Y** or **N**. |
| AJR075 | Property Market Value Before ARB Adjustment | Number | 12 | 0 | AJR073 AJR074 AJR076 | The dollar amount of the market value before the ARB adjustment.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if there was no ARB adjustment. |
| AJR076 | Amount of ARB Adjustment | Number | 12 | 0 | AJR073 AJR074 AJR075 | The dollar amount of the ARB Adjustment, using a positive number to indicate a decrease in value.<br><br>AJR075 minus this amount should equal the reported market value of the property.<br><br>**EXAMPLE:**<br>• **12345** represents a decrease in value of $12,345<br>• **-1234** represents an increase in value of $1,234<br><br>**Do not leave this field blank.** Enter a value of **0** if there was no ARB adjustment. |
| AJR077 | Property Damaged in a Previous Year Disaster and Not Fully Repaired Indicator | Text | 1 | | | An indicator that a disaster in the previous year resulted in property damage that it is not fully repaired. Only mark this Y if the disaster was in the tax year immediately prior to this reporting.<br><br>**Do not leave this field blank.** Enter **Y** or **N**. |
| AJR078 | Property Reappraised Due to a Disaster This Year Indicator | Text | 1 | | AJR079 AJR080 | An indicator that a disaster this year resulted in property damage and that the appraisal district reappraised it pursuant to a request for a disaster exemption.<br><br>**Do not leave this field blank.** Enter **Y** or **N**. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR079 | Amount of Loss for Damage Caused by Disaster Temporary Exemption | Number | 12 | 0 | AJR078 AJR080 | The amount of the exemption granted for a property damaged in a disaster and the property was assessed at least a Level 1 damage rating. **EXAMPLE:** **125235** represents $125,235 **Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR080 | Field Not Used (leave blank) | Text | 1 | | | Leave this field blank. |
| AJR081 | County Located In | Text | 3 | | AJR003 AUD003 AUD159 | PTAD's numeric county ID code. This three-digit code is unique to the COUNTY that the property is physically located in, not to the appraisal district that appraises the property. PTAD publishes the codes on its website in the county directory. They run from 001 to 254. **EXAMPLE:** **001** – Anderson County **101** – Harris County **188** – Potter County **191** – Randall County **Do not leave this field blank.** |
| AJR082 | Most Recent Sales Price | Number | 12 | 0 | AJR013 | The amount of the most recent sales price for this property for which the appraisal district was able to collect data. **EXAMPLE:** **123456** represents $123,456 **Do not leave this field blank.** Enter a value of **0** if there is no sale or the appraisal district was unable to gather a sale price. |
| AJR083 | Second Most Recent Sales Price | Number | 12 | 0 | AJR014 | The amount of the second most recent sales price for this property for which the appraisal district was able to collect data. **EXAMPLE:** **123456** represents $123,456 **Do not leave this field blank.** Enter a value of **0** if there is no sale or the appraisal district was unable to gather a sale price. |
| AJR084 | Loss to Special Valuation | Number | 12 | 0 | | The difference between the values reported in AJR035, AJR036, AJR037 and AJR038 and the taxable value before exemptions for a property that has a special valuation under Tax Code Chapter 23, Subchapter F or G, including deed-restricted recreational, park or scenic lands and public access airports. NOTE: This requires the full market value of the property to be reported in fields AJR035, AJR036, AJR037 and AJR038. If the assessed value is reported in those fields, this field should be zero. **EXAMPLE:** If a private park had a market value of $100,000 and a special valuation of $25,000 as reported in fields AJR035, AJR036, AJR037 and AJR038, enter **75000** in this field to represent the $75,000 loss. **Do not leave this field blank.** Enter a value of **0** if this property Is not a recreational, scenic, or park land or a public access airport. |
| AJR085 | Bullion Depository | Number | 12 | 0 | | The value of precious metals stored in a bullion depository in Texas. **EXAMPLE:** **123456** represents $123,456 **Do not leave this field blank.** Enter a **0** if this property does not include precious metals stored in a bullion depository. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR086 | Construction Status | Text | 1 | | | This field indicates if the main improvement is currently under construction **Y** or if the construction is either complete or not started yet **N**. The field should be **N** if there is no improvement on the property. |
| AJR087 | Child-Care Facility Exemption Percentage Offered | Number | 5 | 2 | AJR088 | The percentage offered by a taxing unit if they adopt the exemption for child-care facilities. It is required for all properties, whether they receive the exemption or not.<br><br>Enter the value of percentage as the number, not as a decimal. The maximum possible value is 100.00.<br><br>**EXAMPLE:**<br>• 50% would be entered as **50** or as **50.00**.<br>• 20.5% would be entered as **20.50**.<br>• 0.5% would be entered as **0.05**.<br><br>Do not leave this field blank. Enter a 0 if there is no exemption offered. Enter a **0** if this is a school district or a special purpose district. |
| AJR088 | Child-care Facility Exemption Amount | Number | 12 | 0 | AJR087 | The amount of the exemption granted for a child-care facility.<br><br>**EXAMPLE:**<br>**123456** represents $123,456<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. Enter a 0 if this is a school district or a special purpose district. |
| AJR089 | Medical or Biomedical Property Exemption | Number | 12 | 0 | | The amount of the exemption granted for medical or biomedical property.<br><br>**EXAMPLE:**<br>**123456** represents $123,456<br><br>**Do not leave this field blank.** Enter a value of **0** if this exemption does not apply to this property. |
| AJR090 | Loss to Cap on Non-Homestead Real Property Increase Amount | Number | 12 | 0 | | The amount of the loss to increases in the market value of non-homestead real property. This should be equal to the current market value of the property minus 120 percent of the previous year's market value minus new construction amounts.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter a value of **0** if this property is a homestead or if there is no loss to a cap on this property. |
| AJR091 | Tax Deferral Amount | Number | 12 | 2 | | The amount of taxes deferred by the property owner for this taxing unit during the previous tax year. Do not include taxes for other taxing units or taxes that were due originally for years other than the one prior to the SDPVS year of this EARS file.<br><br>**EXAMPLE:**<br>**1234.56** represents $1,234.56 deferred tax levy<br><br>**Do not leave this field blank.** Enter a **0** if no taxes were deferred. |
| AJR092 | Tax Ceiling Amount (Adjusted for Rate Compression) | Number | 12 | 2 | AJR071 AJR072 | The amount of the ceiling on taxes (freeze) on an elderly or disabled property owner's homestead, after the freeze was adjusted for tax rate compression.<br><br>**EXAMPLE:**<br>**1023.45** represents $1,023.45<br><br>**Do not leave this field blank.** Enter a value of **0** if there is no freeze (AJR071 = **N**). |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR093 | JETI Agreement Loss Amount | Number | 12 | 0 | | The amount of any exemption attributed to a JETI agreement. This applies whether the agreement is in the construction phase or the incentive phase.<br><br>**EXAMPLE:**<br>**125235** represents $125,235<br><br>**Do not leave this field blank.** Enter **0** if the property is not included in a JETI agreement or if the record is not for a school district. |
| AJR094 | Current Year Percentage Complete | Number | 5 | 2 | AJR019 AJR086 AJR095 | The percentage of the main improvement's initial construction that was complete on January 1 of the current tax year.<br><br>Enter the value of percentage as the number, not as a decimal. The maximum possible value is 100.00.<br><br>**EXAMPLE:**<br>• 50% would be entered as **50** or as **50.00**.<br>• 20.5% would be entered as **20.50**.<br>• 0.5% would be entered as **0.05**.<br><br>**Do not leave this field blank.** Enter a **0** if there is no improvement or construction had not started by January 1. Enter a **100** if the main improvement was finished construction on January 1. |
| AJR095 | Previous Year Percentage Complete | Number | 5 | 2 | AJR019 AJR086 AJR094 | The percentage of the main improvement's initial construction that was complete on January 1 of the previous tax year (January 1, 2024 for the 2025 SDPVS EARS file).<br><br>Enter a **0** if there is no improvement or construction had not started by January 1. Enter a 100 if the main improvement was finished construction on January 1.<br><br>Enter the value of percentage as the number, not as a decimal. The maximum possible value is 100.00.<br><br>**EXAMPLE:**<br>• 50% would be entered as **50** or as **50.00**.<br>• 20.5% would be entered as **20.50**.<br>• 0.5% would be entered as **0.05**.<br><br>**Leave this field blank only if this is a new property that was not included in last year's EARS submission.** Enter a **0** if there is no improvement or construction had not started by January 1. Enter a **100** if the main improvement was finished construction on January 1. |
| AJR096 | Previous Year Land Value | Number | 12 | 0 | | The market value, in whole dollars, reported last year for the land for this property in the identified taxing unit. This value is after ARB adjustments are made.<br><br>Do not use a capped value.<br><br>**EXAMPLE:**<br>**12000** represents a $12,000 land value.<br><br>**Leave this field blank only if this is a new property that was not included in last year's EARS submission.** Enter a value of 0 if there was no land value on this account last year or if the property had received a total exemption. This field must be = **0** if AJR032 = **D2**, **L1**, **L2**, **N** or **S**. |

## Appendix 1: Account Jurisdiction Record Layout (AJR) (*concluded*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AJR097 | Previous Year Improvement Value | Number | 12 | 0 | | The market value, in whole dollars, reported last year for the improvements on this property in the identified taxing unit. This value is after ARB adjustments are made.<br><br>Do not use a capped value.<br><br>**EXAMPLE:**<br>**12000** represents a $12,000 land value.<br><br>**Leave this field blank only if this is a new property that was not included in last year's EARS submission.** Enter a value of **0** if there was no improvement value on this account last year or if the property had received a total exemption. This field must be = **0** if AJR032 = **D2**, **G1**, **L1**, **L2**, **N** or **S**. |
| AJR098 | Parcel Address City | Text | 50 | | | Enter the name of the city in which the property is located. If there is no city, use the name that the post office uses in mailing. This is the parcel address, not the owner's mailing address. |
| AJR099 | Parcel Address Zip Code | Text | 18 | | | Enter the US Postal Service ZIP code for the parcel. This may be the 5-digit or the 9-digit ZIP code. This is the parcel address, not the owner's mailing address. |
| AJR100 | Parcel Latitude | Number | 12 | 9 | | Latitude of the property in the appraisal district's mapping system. This is a signed, 12-digit field with 9 decimal places. The latitude in Texas will range from approximately 25 degrees to 37 degrees. |
| AJR101 | Parcel Longitude | Number | 12 | 9 | | Longitude of the property in the appraisal district's mapping system. This is a signed, 12-digit field with 9 decimal places. The longitude in Texas will range from approximately -93 degrees to -107 degrees. |
| AJR102 | GIS Parcel ID | Text | 30 | | | GIS Parcel identifier in the appraisal district's mapping system. This may or may not be the same ID as the account number or short account number. This will facilitate matching our records to GIS system records. |

**Count: 102**

# Appendix 2:

## Account Jurisdiction Record Layout (AJR) EDITS

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AJR001 | Record Type | AJR001 must equal AJR | Invalid record type |
| AJR002 | SDPVS Year | AJR002 must equal the SDPVS year being processed. The SDPVS year being processed is determined by the date run. From January 1 through February 28 (or 29), this must equal the calendar year minus 1. From March 1 through December 31, this must equal the calendar year. | Invalid SDPVS year for this submission |
| AJR003 | Appraisal District ID Number | AJR003 must be the appraisal district being processed. The appraisal district being processed is determined by the first three characters in the file name. | Invalid Appraisal District ID number for this submission |
| AJR003 | Appraisal District ID Number | AJR003 must equal one of PTAD's assigned appraisal district IDs, from 001 to 254 except 191 | Appraisal District ID number not a valid appraisal district |
| AJR004 | Taxing Unit ID Number | AJR004 when combined with AJR005 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed In the PT2 database as a currently active taxing unit in the appraisal district and county being processed. | Invalid taxing unit for the appraisal district being processed |
| AJR005 | Taxing Unit Type | AJR004 when combined with AJR005 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed In the PT2 database as a currently active taxing unit in the appraisal District and county being processed. | Invalid taxing unit for the appraisal district being processed |
| AJR005 | Taxing Unit Type | AJR005 must equal one of PTAD's assigned taxing unit ID codes, from **00** to **52** except 16, 17, 29, 32, 34, 35, 36, 37, 38, 39, 42, 47 and 49 | Invalid taxing unit type |
| AJR005 | Taxing Unit Type | AJR005 must not equal **01** | Appraisal district record reported |
| AJR006 | County Fund Type | if AJR005 is not equal to 00, then AJR006 must be left blank | Invalid county fund type for the taxing unit reported |
| AJR006 | County Fund Type | If AJR005 = 00, then AJR006 must equal **A**, **B** or **C** | Invalid county fund type for a county record |
| AJR007 | Account Number | AJR007 must not be blank or all zeros | Invalid account number |
| AJR008 | Short Account Number | AJR008 must not be blank or all zeros | Invalid short account number |
| AJR010 | Parcel Address | AJR010 must not be blank | No parcel address provided |
| AJR011 | Confidentiality Code | AJR011 must equal **Y** or **N** | Invalid confidentiality code |
| AJR012 | Legal Description | AJR012 must not be blank | No legal description provided |
| AJR013 | Most Recent Sale Date | AJR013 must be blank or a valid date | Invalid most recent sale date |
| AJR013 | Most Recent Sales Date | If AJR014 is not blank, AJR013 must not be blank | Missing required most recent sale date |
| AJR014 | Second Most Recent Sale Date | AJR014 must be blank or a valid date | Invalid second most recent sale date |
| AJR014 | Second Most Recent Sale Date | If AJR014 is not blank, it must be <= AJR013 (AJR014 older date than or equal to AJR013) | Second most recent sale date newer than most recent sale date |
| AJR015 | New Property Indicator | AJR015 must equal **Y** or **N** | Invalid new property indicator |
| AJR016 | Verified Sale by Appraisal District Indicator | If AJR013 is not blank, AJR016 must equal **Y** or **N;** otherwise AJR016 must be left blank. | Invalid verified sale by appraisal district indicator |
| AJR019 | New Construction Amount | AJR019 must be >= 0 | Non-numeric value for new construction amount |
| AJR022 | Square Footage Size of Main Improvement | AJR022 must be >= 0 | Non-numeric value for square footage size of main improvement |
| AJR023 | Year Built | If AJR036 > 0, then AJR023 must be >= 1500 and <= system year | Non-numeric value for year built |
| AJR023 | Year Built | If AJR036 = 0, then AJR023 must be left blank. | Invalid year built |
| AJR024 | Central Air and Heat Code | AJR024 must equal **Y** or **N** | Invalid central air and heat code |
| AJR026 | Percent Ownership | AJR026 must be > 0 and <= 1 | Invalid percent ownership |

## Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AJR027 | Last Reappraisal Year | AJR027 must be >= 1500 and <= system year | Non-numeric value for last reappraisal year |
| AJR028 | Land Units | AJR028 must be equal to **1**, **2**, **3** or **4** | Invalid land units |
| AJR028 | Land Units | If AJR031 = D1, then AJR028 must equal **1** | Invalid land units for Category D1 |
| AJR029 | Land Size | AJR029 must be >= 0 | Non-numeric value for land size |
| AJR029 | Land Size | If AJR028 = 4, then AJR029 = 0 | Invalid land size for land unit indicated |
| AJR031 | Category | AJR031 must be equal to **A, B, C1, C2, D1, D2, E, F1, F2, G1, G2, G3, H1, H2, J1, J2, J3, J4, J5, J6, J7, J8, J9, L1, L2, M1, M2, N, O, S, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU or XV** | Invalid category code |
| AJR031 | Category | If AJR005 <> **00**, AJR31 may not equal **J9** | Invalid category taxing unit code |
| AJR031 | Category | If AJR031 = **D1**, there must be one, and only one, matching AUD record. The records must match on the fields: SDPVS Year, Appraisal District ID Number, Taxing Unit ID Number, Taxing Unit Type, County Fund Type, Account Number, Short Account Number and County. This does not apply to records where AJR006 = **B** or **C**. | AUD records do not match Category D1 AJR records |
| AJR031 | Category | If AJR031 = **C2**, AJR081 must be equal to **013, 022, 024, 031, 055, 064, 066, 069, 071, 082, 108, 115, 122, 124, 125, 136, 142, 159, 178, 186, 189, 195, 205, 214, 222, 232, 233, 240, 245, 253** or **254** | Invalid county for category C2 |
| AJR031 | Category | If AJR031 is equal to **A, B, C1, C2, D1, D2, E, F1, F2, G1, G2, G3, H1, H2, J1, J2, J3, J4, J5, J6, J7, J8, J9, L1, L2, M1, M2, N, O,** or **S** then AJR034 must = **0** | Invalid category for totally exempt value |
| AJR031 | Category | If AJR031 is equal to **XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU** or **XV** then AJR035, AJR036, AJR037, and AJR038 must = 0. | Invalid category for taxable value |
| AJR032 | Previous Year's Category Code | AJR032 must be equal to **A, B, C1, C2, D1, D2, E, F1, F2, G1, G2, G3, H1, H2, J1, J2, J3, J4, J5, J6, J7, J8, J9, L1, L2, M1, M2, N, O, S, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV** or left blank | Invalid previous year's category code |
| AJR033 | Previous Year's Total Market Value | AJR033 must be >= 0 or left blank | Non-numeric value for previous year's total market value |
| AJR034 | Totally Exempt Amount | AJR034 must be >= 0 | Non-numeric value for totally exempt amount |
| AJR034 | Totally Exempt Amount | If AJR034 > 0 then AJR035, AJR036, AJR037 and AJR038 must all equal **0** | Totally exempt amount reported with other reported market values |
| AJR034 | Totally Exempt Amount | If AJR034 > 0 then AJR042, AJR043, AJR044, AJR045, AJR047, AJR048, AJR049, AJR050, AJR051, AJR052, AJR053, AJR054, AJR055, AJR056, AJR057, AJR058, AJR059, AJR060, AJR061, AJR062, AJR063, AJR064, AJR065, AJR066, AJR067, AJR068, AJR079, AJR084, AJR085, AJR088, AJR089, AJR090 and AJR093 must all equal **0** | Totally exempt amount reported with other exemption values |
| AJR034 | Totally Exempt Amount | If AJR034 > 0 then AJR031 must be equal to **XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU** or **XV** | Invalid category for totally exempt value |
| AJR034 | Totally Exempt Amount | If AJR031 = **XB**, then AJR034 must < 2,500 | Excessive value for this category |
| AJR034 | Totally Exempt Amount | If AJR031 = **XC**, then AJR034 must < 500 | Excessive value for this category |
| AJR035 | Land Market Value (Before CAP is Applied) | AJR035 must be >= 0 | Non-numeric value for land market value |
| AJR035 | Land Market Value (Before CAP is Applied) | If AJR031 = **D2, L1, L2, N** or **S**, AJR035 must be equal to 0 | Land value reported in improper category |

## Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AJR035 | Land Market Value (Before CAP is Applied) | IF AJR031 = **C1**, AJR035 must be at least 85 percent of the total reported value (sum of AJR035 + AJR036 + AJR037 +AJR038) | Insufficient land value reported for this category |
| AJR036 | Improvement Market Value (Before CAP is Applied) | AJR036 must be >= 0 | Non-numeric value for improvement market value |
| AJR036 | Improvement Market Value (Before CAP is Applied) | If AJR031 = **D1, G1, L1, L2, N** or **S**, AJR036 must be equal to **0** | Improvement value reported in improper category |
| AJR037 | Mineral Market Value (Before CAP is Applied) | AJR037 must be >= 0 or left blank | Non-numeric value for mineral market value |
| AJR037 | Mineral Market Value (Before CAP is Applied) | If AJR031 = **D1, D2, N** or **S**, AJR037 must be equal to 0 | Mineral value reported in improper category |
| AJR038 | Personal Property Market Value (Before CAP is Applied) | AJR038 must be >= **0** | Non-numeric value for personal property market value |
| AJR038 | Personal Property Market Value (Before CAP is Applied) | If AJR031 = **D1** or **D2**, AJR038 must be equal to **0** | Personal Property value reported in improper category |
| AJR039 | Homestead Indicator | AJR039 must be equal to **Y** or **N** | Invalid homestead indicator |
| AJR040 | Over 65 Homestead Exemption Indicator | AJR040 must be equal to **Y** or **N** | Invalid age 65 or older homestead indicator |
| AJR040 | Over 65 Homestead Exemption Indicator | If AJR039 = N, then AJR040 must equal **N** | Age 65 or older homestead indicator invalid for non-homestead account |
| AJR041 | Disabled Homestead Exemption Indicator | AJR041 must be equal to **Y** or **N** | Invalid disabled homestead indicator |
| AJR041 | Disabled Homestead Exemption Indicator | If AJR039 = N, then AJR041 must equal **N** | Disabled homestead indicator invalid for non-homestead account |
| AJR042 | State-Mandated Homestead Exemption Amount | AJR042 must be >= **0** | Non-numeric value for state-mandated homestead exemption amount |
| AJR042 | State-Mandated Homestead Exemption Amount | If AJR005 <> **00** or **02**, then AJR042 must be = **0** | Incorrect taxing unit type for state-mandated homestead exemption amount |
| AJR042 | State-Mandated Homestead Exemption Amount | If AJR005 = **00** and AJR006 <> **B**, then AJR042 must = **0** | Incorrect county fund type for state-mandated homestead exemption type |
| AJR042 | State-Mandated Homestead Exemption Amount | If AJR039 = N, then AJR042 must be = **0** | Invalid state-mandated homestead exemption amount for non-homestead property |
| AJR042 | State-Mandated Homestead Exemption Amount | If AJR005 = **02**, then AJR042 must be <= 100,000 | State-mandated homestead exemption amount above limit for school district record |
| AJR042 | State-Mandated Homestead Exemption Amount | IF AJR005 = **00** and AJR006 = **B**, then AJR042 must be <= 3,000 | State-mandated homestead exemption amount above limit for county FM/FC fund |
| AJR043 | State-Mandated Over 65 Homestead Exemption Amount | AJR043 must be >= **0** | Non-numeric amount for state-mandated age 65 or older homestead exemption amount |
| AJR043 | State-Mandated Over 65 Homestead Exemption Amount | If AJR005 <> **02**, then AJR043 must be = **0** | Invalid taxing unit type for state-mandated age 65 or older homestead exemption amount |
| AJR043 | State-Mandated Over 65 Homestead Exemption Amount | If AJR039 = **N**, then AJR043 must be = **0** | Invalid state-mandated age 65 or older homestead exemption amount for non-homestead record |
| AJR043 | State-Mandated Over 65 Homestead Exemption Amount | If AJR040 = **N**, then AJR043 must be = **0** | Invalid state-mandated age 65 or older homestead exemption amount for record not age 65 or older |
| AJR043 | State-Mandated Over 65 Homestead Exemption Amount | If AJR005 = **02**, then AJR043 plus AJR044 must be <= 10,000 | State-mandated age 65 or older homestead exemption amount over the limit for a school district record |
| AJR044 | State-Mandated Disabled Homestead Exemption Amount | AJR044 must be >= **0** | Non-numeric amount for state-mandated disabled person homestead exemption amount |
| AJR044 | State-Mandated Disabled Homestead Exemption Amount | If AJR005 <> **02**, then AJR044 must be = **0** | Invalid taxing unit type for state-mandated disabled person homestead exemption amount |
| AJR044 | State-Mandated Disabled Homestead Exemption Amount | If AJR039 = **N**, then AJR044 must be = **0** | Invalid state-mandated disabled person homestead exemption amount for non-homestead record |

## Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AJR044 | State-Mandated Disabled Homestead Exemption Amount | If AJR041 = **N**, then AJR044 must be = **0** | Invalid state-mandated disabled person homestead exemption amount for nondisabled record |
| AJR044 | State-Mandated Disabled Homestead Exemption Amount | If AJR005 = **02**, then AJR043 plus AJR044 must be <= 10,000 | State-mandated disabled person homestead exemption amount over the school district record limit |
| AJR045 | Local Optional Percentage Homestead Exemption Amount | AJR045 must be >= **0** | Non-numeric amount for local optional percentage homestead exemption amount |
| AJR045 | Local Optional Percentage Homestead Exemption Amount | If AJR039 = **N**, then AJR045 must be left blank or = **0** | Invalid local optional percentage homestead exemption amount for non-homestead record |
| AJR045 | Local Optional Percentage Homestead Exemption Amount | If AJR046 = 0, then AJR045 must equal **0** | Invalid local optional percentage homestead exemption amount for local optional percentage homestead percentage offered |
| AJR046 | Local Optional Percentage Homestead Percentage Offered | AJR046 must be >= **0** | Non-numeric value for local optional percentage homestead percentage offered |
| AJR046 | Local Optional Percentage Homestead Percentage Offered | AJR046 must be <= 20.0 | Local optional percentage homestead exemption percentage offered over the limit |
| AJR047 | Local Optional Over 65 Homestead Amount | AJR047 must be >= **0** | Non-numeric value for local optional age 65 or older homestead amount |
| AJR047 | Local Optional Over 65 Homestead Amount | If AJR039 = **N**, then AJR047 must be = **0** | Invalid local optional age 65 or older homestead amount for non-homestead record |
| AJR047 | Local Optional Over 65 Homestead Amount | If AJR040 = **N**, then AJR047 must be = **0** | Invalid local optional age 65 or older homestead amount for record not age 65 or older |
| AJR048 | Local Optional Disabled Homestead Amount | AJR048 must be >= **0** | Non-numeric value for local optional disabled homestead amount |
| AJR048 | Local Optional Disabled Homestead Amount | If AJR039 = **N**, then AJR048 must be = **0** | Invalid local optional disabled homestead amount for non-homestead record |
| AJR048 | Local Optional Disabled Homestead Amount | If AJR041 = **N**, then AJR048 must be = **0** | Invalid local optional disabled homestead amount for nondisabled person record |
| AJR049 | 100% Disabled Veteran Homestead Exemption Amount | If AJR039 = **N**, then AJR049 must be = **0** | Invalid 100 percent disabled veteran homestead exemption amount for a non-homestead record |
| AJR049 | 100% Disabled Veteran Homestead Exemption Amount | AJR049 must be >= **0** | Non-numeric value for 100 percent disabled veteran homestead exemption amount |
| AJR050 | Surviving Spouse 100% Disabled Veteran Exemption Amount | If AJR039 = **N**, then AJR050 must be = **0** | Invalid surviving spouse 100 percent disabled veteran exemption amount for a non-homestead record |
| AJR050 | Surviving Spouse 100% Disabled Veteran Exemption Amount | AJR050 must be >= **0** | Non-numeric value for surviving spouse 100 percent disabled veteran exemption amount |
| AJR051 | Surviving Spouse Service Member Killed in Action Exemption Amount | If AJR039 = **N**, then AJR051 must be = **0** | Invalid surviving spouse service member killed in action exemption amount for a non-homestead record |
| AJR051 | Surviving Spouse Service Member Killed in Action Exemption Amount | AJR051 must be >= **0** | Non-numeric value for surviving spouse service member killed in action exemption amount |
| AJR052 | Home Donated by Charity to Disabled Vet Homestead Exemption Amount | If AJR039 = **N**, then AJR052 must be = **0** | Invalid home donated by charity to disabled vet homestead exemption amount for a non-homestead record |
| AJR052 | Home Donated by Charity to Disabled Vet Homestead Exemption Amount | AJR052 must be >= **0** | Non-numeric value for home donated by charity to disabled vet homestead exemption amount |
| AJR053 | Partially Disabled Veteran Exemption Amount | AJR053 must be >= **0** | Non-numeric value for partially disabled veteran exemption amount |

## Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AJR054 | Surviving Spouse First Responder Killed Line of Duty Exemption Amount | If AJR039 = **N**, then AJR054 must be = **0** | Invalid surviving spouse first responder killed line of duty exemption amount for a non-homestead record |
| AJR054 | Surviving Spouse First Responder Killed Line of Duty Exemption Amount | AJR054 must be >= **0** | Non-numeric value for surviving spouse first responder killed line of duty exemption amount |
| AJR055 | Local Optional Historical Exemption Amount | AJR055 must be >= **0** | Non-numeric value for local optional historical exemption amount |
| AJR056 | Solar/Wind Power Exemption Amount | AJR056 must be >= **0** | Non-numeric value for solar/wind power exemption amount |
| AJR057 | Freeport Exemption Amount | AJR057 must be >= **0** | Non-numeric value for freeport exemption amount |
| AJR058 | Goods in Transit Exemption Amount | AJR058 must be >= **0** | Non-numeric value for goods in transit exemption amount |
| AJR059 | Pollution Control Exemption Amount | AJR059 must be >= **0** | Non-numeric value for pollution control exemption amount |
| AJR060 | Proration Amount | AJR060 must be >= **0** | Non-numeric value for proration amount |
| AJR061 | Energy Storage System Exemption Amount | AJR061 must be >= **0** | Non-numeric value for energy storage system exemption amount |
| AJR062 | Water Conservation Initiatives Amount | AJR062 must be >= **0** | Non-numeric value for water conservation initiatives amount |
| AJR063 | Optional Low-Income Housing Partial Exemption Amount | AJR063 must be >= **0** | Non-numeric value for optional low-income housing partial exemption amount |
| AJR063 | Optional Low-Income Housing Partial Exemption Amount | If no portion of the taxing unit is in a county marked as over 2.2 million, AJR063 must be **0** | Optional low-income exemption in mandatory taxing unit |
| AJR064 | Mandatory Low-Income Housing Partial Exemption Amount | AJR064 must be >= **0** | Non-numeric value for mandatory low-income housing partial exemption amount |
| AJR064 | Mandatory Low-Income Housing Partial Exemption Amount | If any portion of the taxing unit is in a county marked as over 2.2 million, AJR063 must be **0** | Mandatory low-income exemption in optional taxing unit |
| AJR065 | Community Land Trust Exemption Amount | AJR065 must be >= **0** | Non-numeric value for community land trust exemption amount |
| AJR066 | Methane Gas Capture at a Landfill Exemption Amount | AJR066 must be >= **0** | Non-numeric value for methane gas capture at a landfill exemption amount |
| AJR067 | Loss to Cap on Homestead Increase Amount | AJR067 must be >= **0** | Non-numeric value for loss to cap on homestead increase amount |
| AJR067 | Loss to Cap on Homestead Increase Amount | If AJR039 = **N**, then AJR067 must be = **0** | Invalid loss to cap on homestead increase amount for non-homestead record |
| AJR068 | Abatement Loss Amount | AJR068 must be >= **0** | Non-numeric value for abatement loss amount |
| AJR068 | Abatement Loss Amount | If AJR005 = **02** then AJR068 must be = **0** | Invalid abatement loss amount for a school district record |
| AJR069 | Property Located in a TIRZ Indicator | AJR069 must be equal to **Y** or **N** | Invalid property located in a TIRZ indicator |
| AJR070 | Property Covered by a Chapter 313 Agreement Indicator | If AJR005 <> 02, then AJR070 must equal N | Invalid property covered by a Chapter 313 agreement indicator for a non-school district record |
| AJR070 | Property Covered by a Chapter 313 Agreement Indicator | AJR070 must be equal to **Y** or **N** | Invalid property covered by a Chapter 313 agreement indicator |
| AJR071 | Tax Ceiling Exists on Property Because Homeowner is Over 65 or Disabled Indicator | AJR071 must be equal to **Y** or **N** | Invalid tax ceiling exists on property because homeowner is age 65 or older or disabled indicator |
| AJR071 | Tax Ceiling Exists on Property Because Homeowner is Over 65 or Disabled Indicator | If AJR039 = **N**, then AJR071 must equal **N** | Invalid tax ceiling exists on property because homeowner is age 65 or older or disabled indicator for non-homestead property |

## Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AJR071 | Tax Ceiling Exists on Property Because Homeowner is Over 65 or Disabled Indicator | If both AJR040 = **N** and AJR041 = **N,** then AJR071 must equal **N** | Invalid tax ceiling exists on property because homeowner is age 65 or older or disabled indicator for property not age 65 or older or disabled |
| AJR072 | Tax Ceiling Amount | AJR072 must be >= **0** | Non-numeric value for tax ceiling amount |
| AJR072 | Tax Ceiling Amount | If AJR071 is equal to **N**, then AJR072 must be = **0** | Invalid tax ceiling amount for a non-frozen property |
| AJR073 | ARB Hearing Code | AJR073 must be equal to **Y** or **N** | Invalid ARB hearing code |
| AJR074 | ARB Adjustment Code | AJR074 must be equal to **Y** or **N** | Invalid ARB adjustment code |
| AJR074 | ARB Adjustment Code | If AJR073 is equal to **N**, then AJR074 must be **N** | Invalid ARB adjustment code for non-ARB hearing account |
| AJR075 | Property Market Value Before ARB Adjustment | AJR075 must be >= **0** | Non-numeric value for property market value before ARB adjustment |
| AJR075 | Property Market Value Before ARB Adjustment | If AJR073 is equal to **N**, then AJR075 must be = **0** | Invalid property market value before ARB adjustment for non-ARB hearing account |
| AJR075 | Property Market Value Before ARB Adjustment | If AJR074 is equal to **N**, then AJR075 must be = **0** | Invalid property market value before ARB adjustment for non-ARB adjusted account |
| AJR076 | Amount of ARB Adjustment | AJR076 must be >= **0** or <= **0** | Non-numeric value for ARB adjustment amount |
| AJR076 | Amount of ARB Adjustment | If AJR073 is equal to **N**, then AJR076 must be = **0** | Invalid ARB adjustment amount for non-ARB hearing account |
| AJR076 | Amount of ARB Adjustment | If AJR074 is equal to **N**, then AJR076 must be = **0** | Invalid ARB adjustment amount for non-ARB adjusted account |
| AJR076 | Amount of ARB Adjustment | If AJR075 is equal to **0**, then AJR076 must be = **0** | Invalid ARB adjustment amount for property with no market value before adjustment |
| AJR076 | Amount of ARB Adjustment | AJR076 must <= AJR075 | ARB Adjustment amount greater than the market value of the property |
| AJR077 | Property Damaged in a Previous Year Disaster and Not Fully Repaired Indicator | AJR077 must be equal to **Y** or **N** | Invalid property damaged in a previous year disaster and not fully repaired indicator |
| AJR078 | Property Reappraised Due to a Disaster This Year Indicator | AJR078 must be equal to **Y** or **N** | Invalid property reappraised due to a disaster this year indicator |
| AJR079 | Amount of Loss to a Disaster Reappraisal Exemption | AJR079 must be >= **0** | Non-numeric value for amount of loss to a market value adjustment due to disaster reappraisal |
| AJR079 | Amount of Loss to a Disaster Reappraisal Exemption | If AJR078 = **N,** then AJR079 must be = **0** | Invalid amount of loss to a market value adjustment due to disaster reappraisal for non-reappraised property |
| AJR081 | County ID Number | AJR081 must be in the appraisal district being processed | Invalid county ID number for this submission |
| AJR081 | County ID Number | AJR081 must equal one of PTAD's assigned county IDs, from **001** to **254** | County ID number not a valid county |
| AJR082 | Most Recent Sales Price | AJR082 must be >= **0** | Non-numeric value for most recent sales price |
| AJR082 | Most Recent Sales Price | If AJR013 is left blank, then AJR082 must be = **0** | Invalid most recent sales price |
| AJR083 | Second Most Recent Sales Price | AJR083 must be >= **0** | Non-numeric value for second most recent sales price |
| AJR083 | Second Most Recent Sales Price | If AJR014 is left blank, then AJR083 must be = **0** | Invalid Second Most Recent Sales Price |
| AJR084 | Loss to Special Valuation | AJR084 must be >= **0** | Non-numeric value for loss to special valuation |
| AJR085 | Bullion Depository | AJR085 must be >= **0** | Non-numeric value for Bullion Depository |
| AJR085 | Bullion Depository | If AJR085 > 0, then AJR031 must be equal to **L1** or **L2** | Improper category for Bullion Depository Exemption |
| AJR086 | Construction Status | AJR086 must be equal to **Y** or **N** | Invalid construction status indicator |
| AJR086 | Construction Status | IF AJR086 = **N** then AJR094 must be = **0 or 100** | Construction status not matching percentage complete |
| AJR086 | Construction Status | IF AJR086 = **Y** then AJR094 must be > 0 and < **100** | Construction status not matching percentage complete |

## Appendix 2: Account Jurisdiction Record Layout (AJR) EDITS (*concluded*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AJR087 | Child-care Facility Exemption Percentage Offered | AJR087 must be >= **50** and <= **100 or 0** | Invalid Child-care Facility Exemption Percentage Offered |
| AJR088 | Child-care Facility Exemption Amount | AJR088 must be >= **0** | Invalid Child-care Facility Exemption Amount |
| AJR088 | Child-care Facility Exemption Amount | If AJR087 = **0**, then AJR088 must be = **0** | Invalid child-care facility exemption amount for child-care facility exemption percentage offered |
| AJR089 | Medical or Biomedical Property Exemption | AJR089 must be >= **0** | Invalid Medical or Biomedical Property Exemption Amount |
| AJR090 | Loss to Cap on Non-Homestead Real Property Increase Amount | AJR090 must be >= **0** | Invalid Loss to Cap on Non-Homestead Real Property Increase Amount |
| AJR091 | Tax Deferral Amount | AJR091 must be >= **0** | Invalid Tax Deferral Amount |
| AJR091 | Tax Deferral Amount | If AJR039 = **N**, then AJR091 must be = **0** | Tax Deferral Amount reported on a non-homestead record |
| AJR092 | Tax Ceiling Amount (Adjusted for Rate Compression) | AJR092 must be >= **0** | Non-numeric value for tax ceiling amount (adjusted for rate compression) |
| AJR092 | Tax Ceiling Amount (Adjusted for Rate Compression) | If AJR071 is equal to **N**, then AJR092 must be = **0** | Invalid tax ceiling amount (adjusted for rate compression) for a non-frozen property |
| AJR093 | JETI Agreement Loss Amount | AJR093 must be >= **0** | Invalid JETI Agreement Loss Amount |
| AJR093 | JETI Agreement Loss Amount | If AJR005 <> 02, then AJR093 must = 0 | JETI amount on non-ISD record |
| AJR094 | Current Year Percentage Complete | AJR094 must be >= **0** and <= **100.00** | Invalid Current Year Percentage Complete |
| AJR094 | Current Year Percentage Complete | If AJR094 >0 and < 100 then AJR086 must be = **Y** | Construction status not matching percentage complete |
| AJR094 | Current Year Percentage Complete | If AJR094 = 100 or 0 then AJR086 must be = **N** | Construction status not matching percentage complete |
| AJR095 | Previous Year Percentage Complete | AJR095 must be >= **0** and <= 100.00 or left blank | Invalid Previous Year Percentage Complete |
| AJR096 | Previous Year Land Value | AJR096 must be >= **0** or left blank | Invalid Previous Year Land Value |
| AJR097 | Previous Year Improvement Value | AJR097 must be >= **0** or left blank | Invalid Previous Year Improvement Value |
| AJR100 | Parcel Latitude | AJR100 (>=24 and <=38) or 0 | Invalid Parcel Latitude |
| AJR101 | Parcel Longitude | AJR101 (>=-108 and <=-92 - these are negative numbers) or 0 | Invalid Parcel Longitude |
| All Fields | Account Taxable Value | AJR035 + AJR036 + AJR037 + AJR038 − AJR042 − AJR043 − AJR044 − AJR045 − AJR047 − AJR048 − AJR049 − AJR050 − AJR051 − AJR052 − AJR053 − AJR054 − AJR055 − AJR056 − AJR057 − AJR058 − AJR059 − AJR060 − AJR061 − AJR062 − AJR063 − AJR064 − AJR065 − AJR066 − AJR067 − AJR068 − AJR079 − AJR084 − AJR085 − AJR088 − AJR089 − AJR090 − AJR093− ((sum of AUD059 to AUD108) − (sum of AUD109 to AUD158)) >= **0** | Account taxable value is a negative value |

# Appendix 3:

## Ag Use Account Detail Record Layout (AUD)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD001 | Record Type | Text | 3 | | AJR001 TU201 | For this record, use **AUD**. Generate one record for each AJR record that lists Category D1. |
| AUD002 | SDPVS Year | Text | 4 | 0 | AJR002 TU202 | Enter the tax year for the data submitted in this file. <br><br> For the normal EARS data collection in August and September, this is the current calendar year. |
| AUD003 | Appraisal District ID Number | Text | 3 | 0 | AJR003 AUD159 TU203 | PTAD's numeric appraisal district ID code. <br><br> This three-digit code is unique to the appraisal district that appraises the property, not the county where the property is physically located. <br><br> PTAD publishes the codes on its website in the county directory. They run from 001 to 254 except 191. <br><br> **EXAMPLE:** <br> **001** – Anderson County Appraisal District <br> **101** – Harris County Appraisal District <br> **188** – Potter-Randall Appraisal District |
| AUD004 | Taxing Unit ID Number | Text | 6 | 0 | AJR004 AJR005 AJR006 AUD005 AUD006 | PTAD's assigned taxing unit ID code. <br><br> PTAD publishes the codes on its website in the county directory. <br> If a taxing unit does not have a valid code, contact PTAD to assign one. <br> **EXAMPLE:** <br> **001902** is Cayuga Independent School District |
| AUD005 | Taxing Unit Type | Text | 2 | | AJR004 AJR005 AJD006 AUD004 AUD006 | Enter PTAD's two-digit taxing unit class code and not the code that indicates the current taxing unit purpose if the taxing unit changed. <br><br> Valid Codes are: <br> **00** - County <br> **02** - School <br> **03** - City <br> **04** - Municipal utility district (MUD) <br> **05** - Utility district (UD) <br> **06** - Water district (WD) <br> **07** - Levee improvement district (LID) <br> **08** - Drainage district (DD) <br> **09** - Improvement district (ID) <br> **10** - Road district (RD) <br> **11** - Hospital district (HD) <br> **12** - Flood control district (FCD) <br> **13** - Fresh water supply district (FWSD) <br> **14** - Public utility district (PUD) <br> **15** - Junior college or college district <br> **18** - Navigation district or port authority <br> **19** - Water control and improvement district (WCID) <br> **20** - Water supply district (WSD) <br> **21** - Water authority (WA) <br> **22** - Irrigation district <br> **23** - Conservation district <br> **24** - Municipal water authority (MWA) <br> **25** - Municipal water district (MWD) <br> **26** - Water improvement district (WID) <br> **27** - River authority <br> **28** - Conservation and reclamation district (C&RD) <br> **30** - Limited district <br> **31** - Renovation district <br> **33** - Education equalization or vocational district <br> **40** - Emergency services district (ESD) <br><br> *Concluded on the following page* |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD005 *Concluded* | *Concluded* | *Concluded* | *Concluded* | *Concluded* | *Concluded* | **41** - Industrial district<br>**43** - Fire or fire prevention district (FPD)<br>**44** - Airport district<br>**45** - Library district<br>**46** - Park district<br>**48** - Management district<br>**50** - Solid waste management district<br>**51** - County development district<br>**52** - Health and bioscience district |
| AUD006 | County Fund Type | Text | 1 | | AJR004<br>AJR005<br>AJR006<br>AUD004<br>AUD005 | A one-character indicator for the county fund type.<br><br>Some counties have only a general fund, while others have one or two special funds. These special funds include the farm-to-market/flood control fund and the special road and bridge fund.<br><br>Jail, cemetery or library funds should be included in the general fund.<br><br>Use the following codes:<br>**A** indicates the county's general fund.<br>**B** indicates the county's farm-to-market/flood control fund.<br>**C** indicates the county's special road and bridge fund.<br><br>**Do not leave this field blank if the class code indicates it is a county record.** Use A if the county only has one fund type.<br><br>**NOTE: Leave blank if not a county taxing unit.** |
| AUD007 | Account Number | Text | 30 | | AJR007<br>AJR008<br>AUD008 | The unique long code that the appraisal district uses to identify a specific property. Geographic account number and Geo ID are other possible names for this code.<br><br>If the appraisal district's system uses an account number that is less than 30 characters, enter the account number as it appears in the appraisal district system. Enter leading or trailing zeroes **ONLY** if they are required when entering the number into the appraisal district system directly.  DO NOT ENTER LEADING OR TRAILING SPACES.<br><br>For examples of how to enter the account numbers, please see **Exhibit 3**.<br><br>**NOTE: Provide the short account number, sometimes referred to as the R-number or parcel number, in AJR008.**<br><br>**Do not leave this field blank.** |
| AUD008 | Short Account Number | Text | 30 | | AJR007<br>AJR008<br>AUD007 | The unique short code that the appraisal district uses to identify a specific property. Parcel number and R-number are other possible names for this code.<br><br>Provide the long (or geographic) account number in AJR007.<br><br>If the appraisal district system uses a short account number that is less than 30 characters, enter the short account number as it appears in the system. DO NOT ENTER LEADING OR TRAILING SPACES OR ZEROES.<br><br>If the appraisal district system does not use a short account number, copy the regular account number to this field.<br><br>For examples of how to enter the short account numbers, please see **Exhibit 3**.<br><br>**Do not leave this field blank.** |
| AUD009 | Dryland Cropland Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD059<br>AUD109 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD010 | Improved Pasture Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD060<br>AUD110 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD011 | Irrigated Cropland Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD061<br>AUD111 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD012 | Native Pasture Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD062<br>AUD112 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD013 | Quarantined Land Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD063<br>AUD113 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD014 | Barren Wasteland Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD064<br>AUD114 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD015 | Orchard Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD065<br>AUD115 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD016 | Other Land Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD066<br>AUD116 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD017 | Wildlife Management Previously Dryland Cropland Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD067<br>AUD117 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD018 | Wildlife Management Previously Improved Pasture Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD068<br>AUD118 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD019 | Wildlife Management Previously Irrigated Cropland Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD069<br>AUD119 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD020 | Wildlife Management Previously Native Pasture Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD070<br>AUD120 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD021 | Wildlife Management Previously Quarantined Land Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD071<br>AUD121 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD022 | Wildlife Management Previously Barren Wasteland Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD072<br>AUD122 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD023 | Wildlife Management Previously Orchard Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD073<br>AUD123 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD024 | Wildlife Management Previously Other Land Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD074<br>AUD124 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD025 | Timber in Transition Previously Dryland Cropland Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD075<br>AUD125 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD026 | Timber in Transition Previously Improved Pasture Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD076<br>AUD126 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD027 | Timber in Transition Previously Irrigated Cropland Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD077<br>AUD127 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD028 | Timber in Transition Previously Native Pasture Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD078<br>AUD128 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD029 | Timber in Transition Previously Quarantined Land Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD079<br>AUD129 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD030 | Timber in Transition Previously Barren Wasteland Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD080<br>AUD130 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD031 | Timber in Transition Previously Orchard Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD081<br>AUD131 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD032 | Timber in Transition Previously Other Land Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD082<br>AUD132 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|----------|-----------|------|----------------|----------------|------------------|-------------|
| AUD033 | Timber in Transition Previously Wildlife Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD083 AUD133 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD034 | Timber at 1978 Market Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD084 AUD134 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD035 | Timber at Productivity Hardwood Class 1 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD085 AUD135 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD036 | Timber at Productivity Hardwood Class 2 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD086 AUD136 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD037 | Timber at Productivity Hardwood Class 3 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD087 AUD137 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD038 | Timber at Productivity Hardwood Class 4 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD088 AUD138 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD039 | Timber at Productivity Mixed Wood Class 1 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD089 AUD139 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD040 | Timber at Productivity Mixed Wood Class 2 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD090 AUD140 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD041 | Timber at Productivity Mixed Wood Class 3 Acres | Number | 14 NOTE: The decimal point does not count in the length calculation. | 3 | AUD091 AUD141 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places. **EXAMPLE:** **1234.567** represents 1,234.567 acres. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD042 | Timber at Productivity Mixed Wood Class 4 Acres | Number | 14 NOTE: The decimal point does not count in the length calculation. | 3 | AUD092 AUD142 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places. **EXAMPLE:** **1234.567** represents 1,234.567 acres. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD043 | Timber at Productivity Pine Class 1 Acres | Number | 14 NOTE: The decimal point does not count in the length calculation. | 3 | AUD093 AUD143 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places. **EXAMPLE:** **1234.567** represents 1,234.567 acres. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD044 | Timber at Productivity Pine Class 2 Acres | Number | 14 NOTE: The decimal point does not count in the length calculation. | 3 | AUD094 AUD144 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places. **EXAMPLE:** **1234.567** represents 1,234.567 acres. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD045 | Timber at Productivity Pine Class 3 Acres | Number | 14 NOTE: The decimal point does not count in the length calculation. | 3 | AUD095 AUD145 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places. **EXAMPLE:** **1234.567** represents 1,234.567 acres. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD046 | Timber at Productivity Pine Class 4 Acres | Number | 14 NOTE: The decimal point does not count in the length calculation. | 3 | AUD096 AUD146 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places. **EXAMPLE:** **1234.567** represents 1,234.567 acres. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD047 | Timber at Restricted Use Hardwood Class 1 Acres | Number | 14 NOTE: The decimal point does not count in the length calculation. | 3 | AUD097 AUD147 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places. **EXAMPLE:** **1234.567** represents 1,234.567 acres. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD048 | Timber at Restricted Use Hardwood Class 2 Acres | Number | 14 NOTE: The decimal point does not count in the length calculation. | 3 | AUD098 AUD148 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places. **EXAMPLE:** **1234.567** represents 1,234.567 acres. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD049 | Timber at Restricted Use Hardwood Class 3 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD099<br>AUD149 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD050 | Timber at Restricted Use Hardwood Class 4 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD100<br>AUD150 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD051 | Timber at Restricted Use Mixed Wood Class 1 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD101<br>AUD151 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD052 | Timber at Restricted Use Mixed Wood Class 2 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD102<br>AUD152 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD053 | Timber at Restricted Use Mixed Wood Class 3 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD103<br>AUD153 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD054 | Timber at Restricted Use Mixed Wood Class 4 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD104<br>AUD154 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD055 | Timber at Restricted Use Pine Class 1 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD105<br>AUD155 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD056 | Timber at Restricted Use Pine Class 2 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD106<br>AUD156 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD057 | Timber at Restricted Use Pine Class 3 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD107<br>AUD157 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD058 | Timber at Restricted Use Pine Class 4 Acres | Number | 14<br><br>NOTE: The decimal point does not count in the length calculation. | 3 | AUD108<br>AUD158 | Enter the number of acres on this account for this land class. The acres can show up to three decimal places.<br><br>**EXAMPLE:**<br>**1234.567** represents 1,234.567 acres.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD059 | Dryland Cropland Market Value | Number | 11 | 0 | AUD009<br>AUD109 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD060 | Improved Pasture Market Value | Number | 11 | 0 | AUD010<br>AUD110 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD061 | Irrigated Cropland Market Value | Number | 11 | 0 | AUD011<br>AUD111 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD062 | Native Pasture Market Value | Number | 11 | 0 | AUD012<br>AUD112 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD063 | Quarantined Land Market Value | Number | 11 | 0 | AUD013<br>AUD113 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD064 | Barren Wasteland Market Value | Number | 11 | 0 | AUD014<br>AUD114 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD065 | Orchard Market Value | Number | 11 | 0 | AUD015<br>AUD115 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD066 | Other Land Market Value | Number | 11 | 0 | AUD016 AUD115 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD067 | Wildlife Management Previously Dryland Cropland Market Value | Number | 11 | 0 | AUD017 AUD117 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD068 | Wildlife Management Previously Improved Pasture Market Value | Number | 11 | 0 | AUD018 AUD118 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD069 | Wildlife Management Previously Irrigated Cropland Market Value | Number | 11 | 0 | AUD019 AUD119 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD070 | Wildlife Management Previously Native Pasture Market Value | Number | 11 | 0 | AUD020 AUD120 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD071 | Wildlife Management Previously Quarantined Land Market Value | Number | 11 | 0 | AUD021 AUD121 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD072 | Wildlife Management Previously Barren Wasteland Market Value | Number | 11 | 0 | AUD022 AUD122 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD073 | Wildlife Management Previously Orchard Market Value | Number | 11 | 0 | AUD023 AUD123 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD074 | Wildlife Management Previously Other Land Market Value | Number | 11 | 0 | AUD024 AUD124 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD075 | Timber in Transition Previously Dryland Cropland Market Value | Number | 11 | 0 | AUD025 AUD125 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD076 | Timber in Transition Previously Improved Pasture Market Value | Number | 11 | 0 | AUD026 AUD126 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD077 | Timber in Transition Previously Irrigated Cropland Market Value | Number | 11 | 0 | AUD027 AUD127 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD078 | Timber in Transition Previously Native Pasture Market Value | Number | 11 | 0 | AUD028 AUD128 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD079 | Timber in Transition Previously Quarantined Land Market Value | Number | 11 | 0 | AUD029 AUD129 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD080 | Timber in Transition Previously Barren Wasteland Market Value | Number | 11 | 0 | AUD030 AUD130 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD081 | Timber in Transition Previously Orchard Market Value | Number | 11 | 0 | AUD031 AUD131 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD082 | Timber in Transition Previously Other Land Market Value | Number | 11 | 0 | AUD032 AUD132 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD083 | Timber in Transition Previously Wildlife Market Value | Number | 11 | 0 | AUD033 AUD133 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD084 | Timber at 1978 Market Value | Number | 11 | 0 | AUD034 AUD134 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD085 | Timber at Productivity Hardwood Class 1 Market Value | Number | 11 | 0 | AUD035 AUD135 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD086 | Timber at Productivity Hardwood Class 2 Market Value | Number | 11 | 0 | AUD036 AUD136 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD087 | Timber at Productivity Hardwood Class 3 Market Value | Number | 11 | 0 | AUD037 AUD137 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD088 | Timber at Productivity Hardwood Class 4 Market Value | Number | 11 | 0 | AUD038 AUD138 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD089 | Timber at Productivity Mixed Wood Class 1 Market Value | Number | 11 | 0 | AUD039 AUD139 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD090 | Timber at Productivity Mixed Wood Class 2 Market Value | Number | 11 | 0 | AUD040 AUD140 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD091 | Timber at Productivity Mixed Wood Class 3 Market Value | Number | 11 | 0 | AUD041 AUD141 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD092 | Timber at Productivity Mixed Wood Class 4 Market Value | Number | 11 | 0 | AUD042 AUD142 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD093 | Timber at Productivity Pine Class 1 Market Value | Number | 11 | 0 | AUD043 AUD143 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD094 | Timber at Productivity Pine Class 2 Market Value | Number | 11 | 0 | AUD044 AUD144 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD095 | Timber at Productivity Pine Class 3 Market Value | Number | 11 | 0 | AUD045 AUD145 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD096 | Timber at Productivity Pine Class 4 Market Value | Number | 11 | 0 | AUD046 AUD146 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD097 | Timber at Restricted Use Hardwood Class 1 Market Value | Number | 11 | 0 | AUD047 AUD147 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD098 | Timber at Restricted Use Hardwood Class 2 Market Value | Number | 11 | 0 | AUD048 AUD148 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD099 | Timber at Restricted Use Hardwood Class 3 Market Value | Number | 11 | 0 | AUD049 AUD149 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD100 | Timber at Restricted Use Hardwood Class 4 Market Value | Number | 11 | 0 | AUD050 AUD150 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD101 | Timber at Restricted Use Mixed Wood Class 1 Market Value | Number | 11 | 0 | AUD051 AUD151 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD102 | Timber at Restricted Use Mixed Wood Class 2 Market Value | Number | 11 | 0 | AUD052 AUD152 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD103 | Timber at Restricted Use Mixed Wood Class 3 Market Value | Number | 11 | 0 | AUD053 AUD153 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD104 | Timber at Restricted Use Mixed Wood Class 4 Market Value | Number | 11 | 0 | AUD054 AUD154 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD105 | Timber at Restricted Use Pine Class 1 Market Value | Number | 11 | 0 | AUD055 AUD155 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD106 | Timber at Restricted Use Pine Class 2 Market Value | Number | 11 | 0 | AUD056 AUD156 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD107 | Timber at Restricted Use Pine Class 3 Market Value | Number | 11 | 0 | AUD057 AUD157 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD108 | Timber at Restricted Use Pine Class 4 Market Value | Number | 11 | 0 | AUD058 AUD158 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD109 | Dryland Cropland Productivity Value | Number | 11 | 0 | AUD009 AUD059 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD110 | Improved Pasture Productivity Value | Number | 11 | 0 | AUD010 AUD060 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD111 | Irrigated Cropland Productivity Value | Number | 11 | 0 | AUD011 AUD061 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD112 | Native Pasture Productivity Value | Number | 11 | 0 | AUD012 AUD062 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD113 | Quarantined Land Productivity Value | Number | 11 | 0 | AUD013 AUD063 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD114 | Barren Wasteland Productivity Value | Number | 11 | 0 | AUD014 AUD064 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD115 | Orchard Productivity Value | Number | 11 | 0 | AUD015 AUD065 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD116 | Other Land Productivity Value | Number | 11 | 0 | AUD016 AUD066 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD117 | Wildlife Management Previously Dryland Cropland Productivity Value | Number | 11 | 0 | AUD017 AUD067 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD118 | Wildlife Management Previously Improved Pasture Productivity Value | Number | 11 | 0 | AUD018 AUD068 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD119 | Wildlife Management Previously Irrigated Cropland Productivity Value | Number | 11 | 0 | AUD019 AUD069 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD120 | Wildlife Management Previously Native Pasture Productivity Value | Number | 11 | 0 | AUD020 AUD070 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD121 | Wildlife Management Previously Quarantined Land Productivity Value | Number | 11 | 0 | AUD021 AUD071 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD122 | Wildlife Management Previously Barren Wasteland Productivity Value | Number | 11 | 0 | AUD022 AUD072 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD123 | Wildlife Management Previously Orchard Productivity Value | Number | 11 | 0 | AUD023 AUD073 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD124 | Wildlife Management Previously Other Land Productivity Value | Number | 11 | 0 | AUD024 AUD074 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD125 | Timber in Transition Previously Dryland Cropland Productivity Value | Number | 11 | 0 | AUD025 AUD075 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD126 | Timber in Transition Previously Improved Pasture Productivity Value | Number | 11 | 0 | AUD026 AUD075 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD127 | Timber in Transition Previously Irrigated Cropland Productivity Value | Number | 11 | 0 | AUD027 AUD077 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD128 | Timber in Transition Previously Native Pasture Productivity Value | Number | 11 | 0 | AUD028 AUD078 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|----------|-----------|------|----------------|----------------|------------------|-------------|
| AUD129 | Timber in Transition Previously Quarantined Land Productivity Value | Number | 11 | 0 | AUD029 AUD079 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD130 | Timber in Transition Previously Barren Wasteland Productivity Value | Number | 11 | 0 | AUD030 AUD080 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD131 | Timber in Transition Previously Orchard Productivity Value | Number | 11 | 0 | AUD031 AUD081 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD132 | Timber in Transition Previously Other Land Productivity Value | Number | 11 | 0 | AUD032 AUD082 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD133 | Timber in Transition Previously Wildlife Productivity Value | Number | 11 | 0 | AUD033 AUD083 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD134 | Timber at 1978 Market current Productivity Value | Number | 11 | 0 | AUD034 AUD084 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD135 | Timber at Productivity Hardwood Class 1 Productivity Value | Number | 11 | 0 | AUD035 AUD085 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD136 | Timber at Productivity Hardwood Class 2 Productivity Value | Number | 11 | 0 | AUD036 AUD086 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD137 | Timber at Productivity Hardwood Class 3 Productivity Value | Number | 11 | 0 | AUD037 AUD087 | Enter the full market value of this land class acreage on this account.<br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD138 | Timber at Productivity Hardwood Class 4 Productivity Value | Number | 11 | 0 | AUD038 AUD088 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD139 | Timber at Productivity Mixed Wood Class 1 Productivity Value | Number | 11 | 0 | AUD039 AUD089 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD140 | Timber at Productivity Mixed Wood Class 2 Productivity Value | Number | 11 | 0 | AUD040 AUD090 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD141 | Timber at Productivity Mixed Wood Class 3 Productivity Value | Number | 11 | 0 | AUD041 AUD091 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD142 | Timber at Productivity Mixed Wood Class 4 Productivity Value | Number | 11 | 0 | AUD042 AUD092 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD143 | Timber at Productivity Pine Class 1 Productivity Value | Number | 11 | 0 | AUD043 AUD093 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD144 | Timber at Productivity Pine Class 2 Productivity Value | Number | 11 | 0 | AUD044 AUD094 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD145 | Timber at Productivity Pine Class 3 Productivity Value | Number | 11 | 0 | AUD045 AUD095 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD146 | Timber at Productivity Pine Class 4 Productivity Value | Number | 11 | 0 | AUD046 AUD096 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|---|---|---|---|---|---|---|
| AUD147 | Timber at Restricted Use Hardwood Class 1 Productivity Value | Number | 11 | 0 | AUD047 AUD097 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD148 | Timber at Restricted Use Hardwood Class 2 Productivity Value | Number | 11 | 0 | AUD048 AUD098 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD149 | Timber at Restricted Use Hardwood Class 3 Productivity Value | Number | 11 | 0 | AUD049 AUD099 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD150 | Timber at Restricted Use Hardwood Class 4 Productivity Value | Number | 11 | 0 | AUD050 AUD100 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD151 | Timber at Restricted Use Mixed Wood Class 1 Productivity Value | Number | 11 | 0 | AUD051 AUD101 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD152 | Timber at Restricted Use Mixed Wood Class 2 Productivity Value | Number | 11 | 0 | AUD052 AUD102 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD153 | Timber at Restricted Use Mixed Wood Class 3 Productivity Value | Number | 11 | 0 | AUD053 AUD103 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD154 | Timber at Restricted Use Mixed Wood Class 4 Productivity Value | Number | 11 | 0 | AUD054 AUD104 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD155 | Timber at Restricted Use Pine Class 1 Productivity Value | Number | 11 | 0 | AUD055 AUD105 | Enter the full market value of this land class acreage on this account.<br><br>**EXAMPLE:**<br>**1234567** represents $1,234,567.<br><br>**Do not leave this field blank.** Enter **0** if there are no acres in this land class. |

## Appendix 3: Ag Use Account Detail Record Layout (AUD) (*concluded*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Relational Field | Description |
|----------|-----------|------|----------------|----------------|------------------|-------------|
| AUD156 | Timber at Restricted Use Pine Class 2 Productivity Value | Number | 11 | 0 | AUD056 AUD106 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD157 | Timber at Restricted Use Pine Class 3 Productivity Value | Number | 11 | 0 | AUD057 AUD107 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD158 | Timber at Restricted Use Pine Class 4 Productivity Value | Number | 11 | 0 | AUD058 AUD108 | Enter the full market value of this land class acreage on this account. **EXAMPLE:** **1234567** represents $1,234,567. **Do not leave this field blank.** Enter **0** if there are no acres in this land class. |
| AUD159 | County Located In | Text | 3 | | AUD03 | Enter PTAD's county ID code. This three-digit code is unique to the COUNTY that the property is physically located in, not to the appraisal district that appraises the property. PTAD publishes the codes on its website in the county directory. They run from 001 to 254. **EXAMPLE:** **001** – Anderson County **101** – Harris County **188** – Potter County **191** – Randall County **Do not leave this field blank.** |

**Count: 159**

# Appendix 4:

## Ag Use Account Detail Record Layout (AUD) EDITS

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD001 | Record Type | AUD001 must equal **AUD** | Invalid record type |
| AUD002 | SDPVS Year | AUD002 must equal the SDPVS year being processed. The SDPVS year being processed is determined by the date run. From January 1 through March 31, this must equal the calendar year minus 1. From April 1 through December 31, this must equal the calendar year. | Invalid SDPVS year for this submission |
| AUD003 | Appraisal District ID Number | AUD003 must be the appraisal district being processed. The appraisal district being processed is determined by the first three characters in the file name. | Invalid Appraisal District ID number for this submission |
| AUD003 | Appraisal District ID Number | AUD003 must equal one of PTAD's assigned appraisal district IDs, from **001** to **254** except 191 | Appraisal District ID number not a valid appraisal district |
| AUD004 | Taxing Unit ID Number | AUD004 when combined with AUD005 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed In the PT2 database as a currently active taxing unit in the appraisal district and county being processed. | Invalid taxing unit or taxing unit type for the appraisal district being processed |
| AUD005 | Taxing Unit Type | AUD004 when combined with AUD005 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed In the PT2 database as a currently active taxing unit in the appraisal District and county being processed. | Invalid taxing unit or taxing unit type for the appraisal district being processed |
| AUD005 | Taxing Unit Type | AUD005 must equal one of PTAD's assigned taxing unit ID codes, from **00** to **52** except 16, 17, 29, 32, 34, 35, 36, 37, 38, 39, 42, 47 and 49 | Invalid taxing unit type |
| AUD005 | Taxing Unit Type | AUD005 must not equal **01** | Appraisal district record reported |
| AUD006 | County Fund Type | if AUD005 is not equal to **00**, then AUD006 must be left blank | Invalid county fund type for the taxing unit reported |
| AUD006 | County Fund Type | If AUD005 = **00**, then AUD006 must equal **A**, **B** or **C** | Invalid county fund type for a county record |
| AUD007 | Account Number | AUD007 must not be blank or all zeros | Invalid account number |
| AUD008 | Short Account Number | AUD008 must not be blank or all zeros | Invalid short account number |
| AUD009 | Dryland Cropland Acres | AUD009 must be >= 0 or be left blank | Non-numeric value for dryland cropland acres |
| AUD009 | Dryland Cropland Acres | If AUD059 is > 0 then AUD009 must be > 0 | Invalid value for dryland cropland acres when a market value is reported |
| AUD009 | Dryland Cropland Acres | If AUD109 is > 0 then AUD009 must be > 0 | Invalid value for dryland cropland acres when a productivity value is reported |
| AUD010 | Improved Pasture Acres | AUD010 must be >= 0 or be left blank | Non-numeric value for improved pasture acres |
| AUD010 | Improved Pasture Acres | If AUD060 is > 0 then AUD010 must be > 0 | Invalid value for improved pasture acres when a market value is reported |
| AUD010 | Improved Pasture Acres | If AUD110 is > 0 then AUD010 must be > 0 | Invalid value for improved pasture acres when a productivity value is reported |
| AUD011 | Irrigated Cropland Acres | AUD011 must be >= 0 or be left blank | Non-numeric value for irrigated cropland acres |
| AUD011 | Irrigated Cropland Acres | If AUD061 is > 0 then AUD011 must be > 0 | Invalid value for irrigated cropland acres when a market value is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD011 | Irrigated Cropland Acres | If AUD111 is > 0 then AUD011 must be > 0 | Invalid value for irrigated cropland acres when a productivity value is reported |
| AUD012 | Native Pasture Acres | AUD012 must be >= 0 or be left blank | Non-numeric value for native pasture acres |
| AUD012 | Native Pasture Acres | If AUD062 is > 0 then AUD012 must be > 0 | Invalid value for native pasture acres when a market value is reported |
| AUD012 | Native Pasture Acres | If AUD112 is > 0 then AUD012 must be > 0 | Invalid value for native pasture acres when a productivity value is reported |
| AUD013 | Quarantined Land Acres | AUD013 must be >= 0 or be left blank | Non-numeric value for quarantined land acres |
| AUD013 | Quarantined Land Acres | If AUD063 is > 0 then AUD013 must be > 0 | Invalid value for quarantined land acres when a market value is reported |
| AUD013 | Quarantined Land Acres | If AUD113 is > 0 then AUD013 must be > 0 | Invalid value for quarantined land acres when a productivity value is reported |
| AUD014 | Barren Wasteland Acres | AUD014 must be >= 0 or be left blank | Non-numeric value for barren wasteland acres |
| AUD014 | Barren Wasteland Acres | If AUD064 is > 0 then AUD014 must be > 0 | Invalid value for barren wasteland acres when a market value is reported |
| AUD014 | Barren Wasteland Acres | If AUD114 is > 0 then AUD014 must be > 0 | Invalid value for barren wasteland acres when a productivity value is reported |
| AUD015 | Orchard Acres | AUD015 must be >= 0 or be left blank | Non-numeric value for orchard acres |
| AUD015 | Orchard Acres | If AUD065 is > 0 then AUD015 must be > 0 | Invalid value for orchard acres when a market value is reported |
| AUD015 | Orchard Acres | If AUD115 is > 0 then AUD015 must be > 0 | Invalid value for orchard acres when a productivity value is reported |
| AUD016 | Other Land Acres | AUD016 must be >= 0 or be left blank | Non-numeric value for other land acres |
| AUD016 | Other Land Acres | If AUD066 is > 0 then AUD016 must be > 0 | Invalid value for other land acres when a market value is reported |
| AUD016 | Other Land Acres | If AUD116 is > 0 then AUD016 must be > 0 | Invalid value for other land acres when a productivity value is reported |
| AUD017 | Wildlife Management Previously Dryland Cropland Acres | AUD017 must be >= 0 or be left blank | Non-numeric value for wildlife management previously dryland cropland acres |
| AUD017 | Wildlife Management Previously Dryland Cropland Acres | If AUD067 is > 0 then AUD017 must be > 0 | Invalid value for wildlife management previously dryland cropland acres when a market value is reported |
| AUD017 | Wildlife Management Previously Dryland Cropland Acres | If AUD117 is > 0 then AUD017 must be > 0 | Invalid value for wildlife management previously dryland cropland acres when a productivity value is reported |
| AUD018 | Wildlife Management Previously Improved Pasture Acres | AUD018 must be >= 0 or be left blank | Non-numeric value for wildlife management previously improved pasture acres |
| AUD018 | Wildlife Management Previously Improved Pasture Acres | If AUD068 is > 0 then AUD018 must be > 0 | Invalid value for wildlife management previously improved pasture acres when a market value is reported |
| AUD018 | Wildlife Management Previously Improved Pasture Acres | If AUD118 is > 0 then AUD018 must be > 0 | Invalid value for wildlife management previously improved pasture acres when a productivity value is reported |
| AUD019 | Wildlife Management Previously Irrigated Cropland Acres | AUD019 must be >= 0 or be left blank | Non-numeric value for wildlife management previously irrigated cropland acres |
| AUD019 | Wildlife Management Previously Irrigated Cropland Acres | If AUD069 is > 0 then AUD019 must be > 0 | Invalid value for wildlife management previously irrigated cropland acres when a market value is reported |
| AUD019 | Wildlife Management Previously Irrigated Cropland Acres | If AUD119 is > 0 then AUD019 must be > 0 | Invalid value for wildlife management previously irrigated cropland acres when a productivity value is reported |
| AUD020 | Wildlife Management Previously Native Pasture Acres | AUD020 must be >= 0 or be left blank | Non-numeric value for wildlife management previously native pasture acres |
| AUD020 | Wildlife Management Previously Native Pasture Acres | If AUD070 is > 0 then AUD020 must be > 0 | Invalid value for wildlife management previously native pasture acres when a market value is reported |
| AUD020 | Wildlife Management Previously Native Pasture Acres | If AUD120 is > 0 then AUD020 must be > 0 | Invalid value for wildlife management previously native pasture acres when a productivity value is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD021 | Wildlife Management Previously Quarantined Land Acres | AUD021 must be >= 0 or be left blank | Non-numeric value for wildlife management previously quarantined land acres |
| AUD021 | Wildlife Management Previously Quarantined Land Acres | If AUD071 is > 0 then AUD021 must be > 0 | Invalid value for wildlife management previously quarantined land acres when a market value is reported |
| AUD021 | Wildlife Management Previously Quarantined Land Acres | If AUD121 is > 0 then AUD021 must be > 0 | Invalid value for wildlife management previously quarantined land acres when a productivity value is reported |
| AUD022 | Wildlife Management Previously Barren Wasteland Acres | AUD022 must be >= 0 or be left blank | Non-numeric value for wildlife management previously barren wasteland acres |
| AUD022 | Wildlife Management Previously Barren Wasteland Acres | If AUD072 is > 0 then AUD022 must be > 0 | Invalid value for wildlife management previously barren wasteland acres when a market value is reported |
| AUD022 | Wildlife Management Previously Barren Wasteland Acres | If AUD122 is > 0 then AUD022 must be > 0 | Invalid value for wildlife management previously barren wasteland acres when a productivity value is reported |
| AUD023 | Wildlife Management Previously Orchard Acres | AUD023 must be >= 0 or be left blank | Non-numeric value for wildlife management previously orchard acres |
| AUD023 | Wildlife Management Previously Orchard Acres | If AUD073 is > 0 then AUD023 must be > 0 | Invalid value for wildlife management previously orchard acres when a market value is reported |
| AUD023 | Wildlife Management Previously Orchard Acres | If AUD123 is > 0 then AUD023 must be > 0 | Invalid value for wildlife management previously orchard acres when a productivity value is reported |
| AUD024 | Wildlife Management Previously Other Land Acres | AUD024 must be >= 0 or be left blank | Non-numeric value for wildlife management previously other land acres |
| AUD024 | Wildlife Management Previously Other Land Acres | If AUD074 is > 0 then AUD024 must be > 0 | Invalid value for wildlife management previously other land acres when a market value is reported |
| AUD024 | Wildlife Management Previously Other Land Acres | If AUD124 is > 0 then AUD024 must be > 0 | Invalid value for wildlife management previously other land acres when a productivity value is reported |
| AUD025 | Timber in Transition Previously Dryland Cropland Acres | AUD025 must be >= 0 or be left blank | Non-numeric value for timber in transition previously dryland cropland acres |
| AUD025 | Timber in Transition Previously Dryland Cropland Acres | If AUD075 is > 0 then AUD025 must be > 0 | Invalid value for timber in transition previously dryland cropland acres when a market value is reported |
| AUD025 | Timber in Transition Previously Dryland Cropland Acres | If AUD125 is > 0 then AUD025 must be > 0 | Invalid value for timber in transition previously dryland cropland acres when a productivity value is reported |
| AUD026 | Timber in Transition Previously Improved Pasture Acres | AUD026 must be >= 0 or be left blank | Non-numeric value for timber in transition previously improved pasture acres |
| AUD026 | Timber in Transition Previously Improved Pasture Acres | If AUD076 is > 0 then AUD026 must be > 0 | Invalid value for timber in transition previously improved pasture acres when a market value is reported |
| AUD026 | Timber in Transition Previously Improved Pasture Acres | If AUD126 is > 0 then AUD026 must be > 0 | Invalid value for timber in transition previously improved pasture acres when a productivity value is reported |
| AUD027 | Timber in Transition Previously Irrigated Cropland Acres | AUD027 must be >= 0 or be left blank | Non-numeric value for timber in transition previously irrigated cropland acres |
| AUD027 | Timber in Transition Previously Irrigated Cropland Acres | If AUD077 is > 0 then AUD027 must be > 0 | Invalid value for timber in transition previously irrigated cropland acres when a market value is reported |
| AUD027 | Timber in Transition Previously Irrigated Cropland Acres | If AUD127 is > 0 then AUD027 must be > 0 | Invalid value for timber in transition previously irrigated cropland acres when a productivity value is reported |
| AUD028 | Timber in Transition Previously Native Pasture Acres | AUD028 must be >= 0 or be left blank | Non-numeric value for timber in transition previously native pasture acres |
| AUD028 | Timber in Transition Previously Native Pasture Acres | If AUD078 is > 0 then AUD028 must be > 0 | Invalid value for timber in transition previously native pasture acres when a market value is reported |
| AUD028 | Timber in Transition Previously Native Pasture Acres | If AUD128 is > 0 then AUD028 must be > 0 | Invalid value for timber in transition previously native pasture acres when a productivity value is reported |
| AUD029 | Timber in Transition Previously Quarantined Land Acres | AUD029 must be >= 0 or be left blank | Non-numeric value for timber in transition previously quarantined land acres |
| AUD029 | Timber in Transition Previously Quarantined Land Acres | If AUD079 is > 0 then AUD029 must be > 0 | Invalid value for timber in transition previously quarantined land acres when a market value is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD029 | Timber in Transition Previously Quarantined Land Acres | If AUD129 is > 0 then AUD029 must be > 0 | Invalid value for timber in transition previously quarantined land acres when a productivity value is reported |
| AUD030 | Timber in Transition Previously Barren Wasteland Acres | AUD030 must be >= 0 or be left blank | Non-numeric value for timber in transition previously barren wasteland acres |
| AUD030 | Timber in Transition Previously Barren Wasteland Acres | If AUD080 is > 0 then AUD030 must be > 0 | Invalid value for timber in transition previously barren wasteland acres when a market value is reported |
| AUD030 | Timber in Transition Previously Barren Wasteland Acres | If AUD130 is > 0 then AUD030 must be > 0 | Invalid value for timber in transition previously barren wasteland acres when a productivity value is reported |
| AUD031 | Timber in Transition Previously Orchard Acres | AUD031 must be >= 0 or be left blank | Non-numeric value for timber in transition previously orchard acres |
| AUD031 | Timber in Transition Previously Orchard Acres | If AUD081 is > 0 then AUD031 must be > 0 | Invalid value for timber in transition previously orchard acres when a market value is reported |
| AUD031 | Timber in Transition Previously Orchard Acres | If AUD131 is > 0 then AUD031 must be > 0 | Invalid value for timber in transition previously orchard acres when a productivity value is reported |
| AUD032 | Timber in Transition Previously Other Land Acres | AUD032 must be >= 0 or be left blank | Non-numeric value for timber in transition previously other land acres |
| AUD032 | Timber in Transition Previously Other Land Acres | If AUD082 is > 0 then AUD032 must be > 0 | Invalid value for timber in transition previously other land acres when a market value is reported |
| AUD032 | Timber in Transition Previously Other Land Acres | If AUD132 is > 0 then AUD032 must be > 0 | Invalid value for timber in transition previously other land acres when a productivity value is reported |
| AUD033 | Timber in Transition Previously Wildlife Acres | AUD033 must be >= 0 or be left blank | Non-numeric value for timber in transition previously wildlife acres |
| AUD033 | Timber in Transition Previously Wildlife Acres | If AUD083 is > 0 then AUD033 must be > 0 | Invalid value for timber in transition previously wildlife acres when a market value is reported |
| AUD033 | Timber in Transition Previously Wildlife Acres | If AUD133 is > 0 then AUD033 must be > 0 | Invalid value for timber in transition previously wildlife acres when a productivity value is reported |
| AUD034 | Timber at 1978 Market Acres | AUD034 must be >= 0 or be left blank | Non-numeric value for timber at 1978 market acres |
| AUD034 | Timber at 1978 Market Acres | If AUD084 is > 0 then AUD034 must be > 0 | Invalid value for timber at 1978 market acres when a market value is reported |
| AUD034 | Timber at 1978 Market Acres | If AUD134 is > 0 then AUD034 must be > 0 | Invalid value for timber at 1978 market acres when a productivity value is reported |
| AUD035 | Timber at Productivity Hardwood Class 1 Acres | AUD035 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 1 acres |
| AUD035 | Timber at Productivity Hardwood Class 1 Acres | If AUD085 is > 0 then AUD035 must be > 0 | Invalid value for timber at productivity hardwood class 1 acres when a market value is reported |
| AUD035 | Timber at Productivity Hardwood Class 1 Acres | If AUD135 is > 0 then AUD035 must be > 0 | Invalid value for timber at productivity hardwood class 1 acres when a productivity value is reported |
| AUD036 | Timber at Productivity Hardwood Class 2 Acres | AUD036 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 2 acres |
| AUD036 | Timber at Productivity Hardwood Class 2 Acres | If AUD086 is > 0 then AUD036 must be > 0 | Invalid value for timber at productivity hardwood class 2 acres when a market value is reported |
| AUD036 | Timber at Productivity Hardwood Class 2 Acres | If AUD136 is > 0 then AUD036 must be > 0 | Invalid value for timber at productivity hardwood class 2 acres when a productivity value is reported |
| AUD037 | Timber at Productivity Hardwood Class 3 Acres | AUD037 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 3 acres |
| AUD037 | Timber at Productivity Hardwood Class 3 Acres | If AUD087 is > 0 then AUD037 must be > 0 | Invalid value for timber at productivity hardwood class 3 acres when a market value is reported |
| AUD037 | Timber at Productivity Hardwood Class 3 Acres | If AUD137 is > 0 then AUD037 must be > 0 | Invalid value for timber at productivity hardwood class 3 acres when a productivity value is reported |
| AUD038 | Timber at Productivity Hardwood Class 4 Acres | AUD038 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 4 acres |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD038 | Timber at Productivity Hardwood Class 4 Acres | If AUD088 is > 0 then AUD038 must be > 0 | Invalid value for timber at productivity hardwood class 4 acres when a market value is reported |
| AUD038 | Timber at Productivity Hardwood Class 4 Acres | If AUD138 is > 0 then AUD038 must be > 0 | Invalid value for timber at productivity hardwood class 4 acres when a productivity value is reported |
| AUD039 | Timber at Productivity Mixed Wood Class 1 Acres | AUD039 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 1 acres |
| AUD039 | Timber at Productivity Mixed Wood Class 1 Acres | If AUD089 is > 0 then AUD039 must be > 0 | Invalid value for timber at productivity mixed wood class 1 acres when a market value is reported |
| AUD039 | Timber at Productivity Mixed Wood Class 1 Acres | If AUD139 is > 0 then AUD039 must be > 0 | Invalid value for timber at productivity mixed wood class 1 acres when a productivity value is reported |
| AUD040 | Timber at Productivity Mixed Wood Class 2 Acres | AUD040 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 2 acres |
| AUD040 | Timber at Productivity Mixed Wood Class 2 Acres | If AUD090 is > 0 then AUD040 must be > 0 | Invalid value for timber at productivity mixed wood class 2 acres when a market value is reported |
| AUD040 | Timber at Productivity Mixed Wood Class 2 Acres | If AUD140 is > 0 then AUD040 must be > 0 | Invalid value for timber at productivity mixed wood class 2 acres when a productivity value is reported |
| AUD041 | Timber at Productivity Mixed Wood Class 3 Acres | AUD041 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 3 acres |
| AUD041 | Timber at Productivity Mixed Wood Class 3 Acres | If AUD091 is > 0 then AUD041 must be > 0 | Invalid value for timber at productivity mixed wood class 3 acres when a market value is reported |
| AUD041 | Timber at Productivity Mixed Wood Class 3 Acres | If AUD141 is > 0 then AUD041 must be > 0 | Invalid value for timber at productivity mixed wood class 3 acres when a productivity value is reported |
| AUD042 | Timber at Productivity Mixed Wood Class 4 Acres | AUD042 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 4 acres |
| AUD042 | Timber at Productivity Mixed Wood Class 4 Acres | If AUD092 is > 0 then AUD042 must be > 0 | Invalid value for timber at productivity mixed wood class 4 acres when a market value is reported |
| AUD042 | Timber at Productivity Mixed Wood Class 4 Acres | If AUD142 is > 0 then AUD042 must be > 0 | Invalid value for timber at productivity mixed wood class 4 acres when a productivity value is reported |
| AUD043 | Timber at Productivity Pine Class 1 Acres | AUD043 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 1 acres |
| AUD043 | Timber at Productivity Pine Class 1 Acres | If AUD093 is > 0 then AUD043 must be > 0 | Invalid value for timber at productivity pine class 1 acres when a market value is reported |
| AUD043 | Timber at Productivity Pine Class 1 Acres | If AUD143 is > 0 then AUD043 must be > 0 | Invalid value for timber at productivity pine class 1 acres when a productivity value is reported |
| AUD044 | Timber at Productivity Pine Class 2 Acres | AUD044 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 2 acres |
| AUD044 | Timber at Productivity Pine Class 2 Acres | If AUD094 is > 0 then AUD044 must be > 0 | Invalid value for timber at productivity pine class 2 acres when a market value is reported |
| AUD044 | Timber at Productivity Pine Class 2 Acres | If AUD144 is > 0 then AUD044 must be > 0 | Invalid value for timber at productivity pine class 2 acres when a productivity value is reported |
| AUD045 | Timber at Productivity Pine Class 3 Acres | AUD045 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 3 acres |
| AUD045 | Timber at Productivity Pine Class 3 Acres | If AUD095 is > 0 then AUD045 must be > 0 | Invalid value for timber at productivity pine class 3 acres when a market value is reported |
| AUD045 | Timber at Productivity Pine Class 3 Acres | If AUD145 is > 0 then AUD045 must be > 0 | Invalid value for timber at productivity pine class 3 acres when a productivity value is reported |
| AUD046 | Timber at Productivity Pine Class 4 Acres | AUD046 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 4 acres |
| AUD046 | Timber at Productivity Pine Class 4 Acres | If AUD096 is > 0 then AUD046 must be > 0 | Invalid value for timber at productivity pine class 4 acres when a market value is reported |
| AUD046 | Timber at Productivity Pine Class 4 Acres | If AUD146 is > 0 then AUD046 must be > 0 | Invalid value for timber at productivity pine class 4 acres when a productivity value is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD047 | Timber at Restricted Use Hardwood Class 1 Acres | AUD047 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 1 acres |
| AUD047 | Timber at Restricted Use Hardwood Class 1 Acres | If AUD097 is > 0 then AUD047 must be > 0 | Invalid value for timber at restricted use hardwood class 1 acres when a market value is reported |
| AUD047 | Timber at Restricted Use Hardwood Class 1 Acres | If AUD147 is > 0 then AUD047 must be > 0 | Invalid value for timber at restricted use hardwood class 1 acres when a productivity value is reported |
| AUD048 | Timber at Restricted Use Hardwood Class 2 Acres | AUD048 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 2 acres |
| AUD048 | Timber at Restricted Use Hardwood Class 2 Acres | If AUD098 is > 0 then AUD048 must be > 0 | Invalid value for timber at restricted use hardwood class 2 acres when a market value is reported |
| AUD048 | Timber at Restricted Use Hardwood Class 2 Acres | If AUD148 is > 0 then AUD048 must be > 0 | Invalid value for timber at restricted use hardwood class 2 acres when a productivity value is reported |
| AUD049 | Timber at Restricted Use Hardwood Class 3 Acres | AUD049 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 3 acres |
| AUD049 | Timber at Restricted Use Hardwood Class 3 Acres | If AUD099 is > 0 then AUD049 must be > 0 | Invalid value for timber at restricted use hardwood class 3 acres when a market value is reported |
| AUD049 | Timber at Restricted Use Hardwood Class 3 Acres | If AUD149 is > 0 then AUD049 must be > 0 | Invalid value for timber at restricted use hardwood class 3 acres when a productivity value is reported |
| AUD050 | Timber at Restricted Use Hardwood Class 4 Acres | AUD050 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 4 acres |
| AUD050 | Timber at Restricted Use Hardwood Class 4 Acres | If AUD100 is > 0 then AUD050 must be > 0 | Invalid value for timber at restricted use hardwood class 4 acres when a market value is reported |
| AUD050 | Timber at Restricted Use Hardwood Class 4 Acres | If AUD150 is > 0 then AUD050 must be > 0 | Invalid value for timber at restricted use hardwood class 4 acres when a productivity value is reported |
| AUD051 | Timber at Restricted Use Mixed Wood Class 1 Acres | AUD051 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 1 acres |
| AUD051 | Timber at Restricted Use Mixed Wood Class 1 Acres | If AUD101 is > 0 then AUD051 must be > 0 | Invalid value for timber at restricted use mixed wood class 1 acres when a market value is reported |
| AUD051 | Timber at Restricted Use Mixed Wood Class 1 Acres | If AUD151 is > 0 then AUD051 must be > 0 | Invalid value for timber at restricted use mixed wood class 1 acres when a productivity value is reported |
| AUD052 | Timber at Restricted Use Mixed Wood Class 2 Acres | AUD052 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 2 acres |
| AUD052 | Timber at Restricted Use Mixed Wood Class 2 Acres | If AUD102 is > 0 then AUD052 must be > 0 | Invalid value for timber at restricted use mixed wood class 2 acres when a market value is reported |
| AUD052 | Timber at Restricted Use Mixed Wood Class 2 Acres | If AUD152 is > 0 then AUD052 must be > 0 | Invalid value for timber at restricted use mixed wood class 2 acres when a productivity value is reported |
| AUD053 | Timber at Restricted Use Mixed Wood Class 3 Acres | AUD053 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 3 acres |
| AUD053 | Timber at Restricted Use Mixed Wood Class 3 Acres | If AUD103 is > 0 then AUD053 must be > 0 | Invalid value for timber at restricted use mixed wood class 3 acres when a market value is reported |
| AUD053 | Timber at Restricted Use Mixed Wood Class 3 Acres | If AUD153 is > 0 then AUD053 must be > 0 | Invalid value for timber at restricted use mixed wood class 3 acres when a productivity value is reported |
| AUD054 | Timber at Restricted Use Mixed Wood Class 4 Acres | AUD054 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 4 acres |
| AUD054 | Timber at Restricted Use Mixed Wood Class 4 Acres | If AUD104 is > 0 then AUD054 must be > 0 | Invalid value for timber at restricted use mixed wood class 4 acres when a market value is reported |
| AUD054 | Timber at Restricted Use Mixed Wood Class 4 Acres | If AUD154 is > 0 then AUD054 must be > 0 | Invalid value for timber at restricted use mixed wood class 4 acres when a productivity value is reported |
| AUD055 | Timber at Restricted Use Pine Class 1 Acres | AUD055 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 1 acres |
| AUD055 | Timber at Restricted Use Pine Class 1 Acres | If AUD105 is > 0 then AUD055 must be > 0 | Invalid value for timber at restricted use pine class 1 acres when a market value is reported |

# Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD055 | Timber at Restricted Use Pine Class 1 Acres | If AUD155 is > 0 then AUD055 must be > 0 | Invalid value for timber at restricted use pine class 1 acres when a productivity value is reported |
| AUD056 | Timber at Restricted Use Pine Class 2 Acres | AUD056 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 2 acres |
| AUD056 | Timber at Restricted Use Pine Class 2 Acres | If AUD106 is > 0 then AUD056 must be > 0 | Invalid value for timber at restricted use pine class 2 acres when a market value is reported |
| AUD056 | Timber at Restricted Use Pine Class 2 Acres | If AUD156 is > 0 then AUD056 must be > 0 | Invalid value for timber at restricted use pine class 2 acres when a productivity value is reported |
| AUD057 | Timber at Restricted Use Pine Class 3 Acres | AUD057 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 3 acres |
| AUD057 | Timber at Restricted Use Pine Class 3 Acres | If AUD107 is > 0 then AUD057 must be > 0 | Invalid value for timber at restricted use pine class 3 acres when a market value is reported |
| AUD057 | Timber at Restricted Use Pine Class 3 Acres | If AUD157 is > 0 then AUD057 must be > 0 | Invalid value for timber at restricted use pine class 3 acres when a productivity value is reported |
| AUD058 | Timber at Restricted Use Pine Class 4 Acres | AUD058 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 4 acres |
| AUD058 | Timber at Restricted Use Pine Class 4 Acres | If AUD108 is > 0 then AUD058 must be > 0 | Invalid value for timber at restricted use pine class 4 acres when a market value is reported |
| AUD058 | Timber at Restricted Use Pine Class 4 Acres | If AUD158 is > 0 then AUD058 must be > 0 | Invalid value for timber at restricted use pine class 4 acres when a productivity value is reported |
| AUD059 | Dryland Cropland Market Value | AUD059 must be >= 0 or be left blank | Non-numeric value for dryland cropland market value |
| AUD059 | Dryland Cropland Market Value | If AUD009 is > 0 then AUD059 must be > 0 | Invalid value for dryland cropland market value when a value for acres is reported |
| AUD059 | Dryland Cropland Market Value | If AUD109 is > 0 then AUD059 must be > 0 | Invalid value for dryland cropland market value when a productivity value is reported |
| AUD059 | Dryland Cropland Market Value | AUD059 must be >= AUD109 | Dryland cropland market value not greater than reported productivity value |
| AUD060 | Improved Pasture Market Value | AUD060 must be >= 0 or be left blank | Non-numeric value for improved pasture market value |
| AUD060 | Improved Pasture Market Value | If AUD010 is > 0 then AUD060 must be > 0 | Invalid value for improved pasture market value when a value for acres is reported |
| AUD060 | Improved Pasture Market Value | If AUD110 is > 0 then AUD060 must be > 0 | Invalid value for improved pasture market value when a productivity value is reported |
| AUD060 | Improved Pasture Market Value | AUD060 must be >= AUD110 | Improved pasture market value not greater than reported productivity value |
| AUD061 | Irrigated Cropland Market Value | AUD061 must be >= 0 or be left blank | Non-numeric value for irrigated cropland market value |
| AUD061 | Irrigated Cropland Market Value | If AUD011 is > 0 then AUD061 must be > 0 | Invalid value for irrigated cropland market value when a value for acres is reported |
| AUD061 | Irrigated Cropland Market Value | If AUD111 is > 0 then AUD061 must be > 0 | Invalid value for irrigated cropland market value when a productivity value is reported |
| AUD061 | Irrigated Cropland Market Value | AUD061 must be >= AUD111 | Irrigated cropland market value not greater than reported productivity value |
| AUD062 | Native Pasture Market Value | AUD062 must be >= 0 or be left blank | Non-numeric value for native pasture market value |
| AUD062 | Native Pasture Market Value | If AUD012 is > 0 then AUD062 must be > 0 | Invalid value for native pasture market value when a value for acres is reported |
| AUD062 | Native Pasture Market Value | If AUD112 is > 0 then AUD062 must be > 0 | Invalid value for native pasture market value when a productivity value is reported |
| AUD062 | Native Pasture Market Value | AUD062 must be >= AUD112 | Native pasture market value not greater than reported productivity value |
| AUD063 | Quarantined Land Market Value | AUD063 must be >= 0 or be left blank | Non-numeric value for quarantined land market value |
| AUD063 | Quarantined Land Market Value | If AUD013 is > 0 then AUD063 must be > 0 | Invalid value for quarantined land market value when a value for acres is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD063 | Quarantined Land Market Value | If AUD113 is > 0 then AUD063 must be > 0 | Invalid value for quarantined land market value when a productivity value is reported |
| AUD063 | Quarantined Land Market Value | AUD063 must be >= AUD113 | Quarantined land market value not greater than reported productivity value |
| AUD064 | Barren Wasteland Market Value | AUD064 must be >= 0 or be left blank | Non-numeric value for barren wasteland market value |
| AUD064 | Barren Wasteland Market Value | If AUD014 is > 0 then AUD064 must be > 0 | Invalid value for barren wasteland market value when a value for acres is reported |
| AUD064 | Barren Wasteland Market Value | If AUD114 is > 0 then AUD064 must be > 0 | Invalid value for barren wasteland market value when a productivity value is reported |
| AUD064 | Barren Wasteland Market Value | AUD064 must be >= AUD114 | Barren wasteland market value not greater than reported productivity value |
| AUD065 | Orchard Market Value | AUD065 must be >= 0 or be left blank | Non-numeric value for orchard market value |
| AUD065 | Orchard Market Value | If AUD015 is > 0 then AUD065 must be > 0 | Invalid value for orchard market value when a value for acres is reported |
| AUD065 | Orchard Market Value | If AUD115 is > 0 then AUD065 must be > 0 | Invalid value for orchard market value when a productivity value is reported |
| AUD065 | Orchard Market Value | AUD065 must be >= AUD115 | Orchard market value not greater than reported productivity value |
| AUD066 | Other Land Market Value | AUD066 must be >= 0 or be left blank | Non-numeric value for other land market value |
| AUD066 | Other Land Market Value | If AUD016 is > 0 then AUD066 must be > 0 | Invalid value for other land market value when a value for acres is reported |
| AUD066 | Other Land Market Value | If AUD116 is > 0 then AUD066 must be > 0 | Invalid value for other land market value when a productivity value is reported |
| AUD066 | Other Land Market Value | AUD066 must be >= AUD116 | Other land market value not greater than reported productivity value |
| AUD067 | Wildlife Management Previously Dryland Cropland Market Value | AUD067 must be >= 0 or be left blank | Non-numeric value for wildlife management previously dryland cropland market value |
| AUD067 | Wildlife Management Previously Dryland Cropland Market Value | If AUD017 is > 0 then AUD067 must be > 0 | Invalid value for wildlife management previously dryland cropland market value when a value for acres is reported |
| AUD067 | Wildlife Management Previously Dryland Cropland Market Value | If AUD117 is > 0 then AUD067 must be > 0 | Invalid value for wildlife management previously dryland cropland market value when a productivity value is reported |
| AUD067 | Wildlife Management Previously Dryland Cropland Market Value | AUD067 must be >= AUD117 | Wildlife management previously dryland cropland market value not greater than reported productivity value |
| AUD068 | Wildlife Management Previously Improved Pasture Market Value | AUD068 must be >= 0 or be left blank | Non-numeric value for wildlife management previously improved pasture market value |
| AUD068 | Wildlife Management Previously Improved Pasture Market Value | If AUD018 is > 0 then AUD068 must be > 0 | Invalid value for wildlife management previously improved pasture market value when a value for acres is reported |
| AUD068 | Wildlife Management Previously Improved Pasture Market Value | If AUD118 is > 0 then AUD068 must be > 0 | Invalid value for wildlife management previously improved pasture market value when a productivity value is reported |
| AUD068 | Wildlife Management Previously Improved Pasture Market Value | AUD068 must be >= AUD118 | Wildlife management previously improved pasture market value not greater than reported productivity value |
| AUD069 | Wildlife Management Previously Irrigated Cropland Market Value | AUD069 must be >= 0 or be left blank | Non-numeric value for wildlife management previously irrigated cropland market value |
| AUD069 | Wildlife Management Previously Irrigated Cropland Market Value | If AUD019 is > 0 then AUD069 must be > 0 | Invalid value for wildlife management previously irrigated cropland market value when a value for acres is reported |
| AUD069 | Wildlife Management Previously Irrigated Cropland Market Value | If AUD119 is > 0 then AUD069 must be > 0 | Invalid value for wildlife management previously irrigated cropland market value when a productivity value is reported |
| AUD069 | Wildlife Management Previously Irrigated Cropland Market Value | AUD069 must be >= AUD119 | Wildlife management previously irrigated cropland market value not greater than reported productivity value |
| AUD070 | Wildlife Management Previously Native Pasture Market Value | AUD070 must be >= 0 or be left blank | Non-numeric value for wildlife management previously native pasture market value |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD070 | Wildlife Management Previously Native Pasture Market Value | If AUD020 is > 0 then AUD070 must be > 0 | Invalid value for wildlife management previously native pasture market value when a value for acres is reported |
| AUD070 | Wildlife Management Previously Native Pasture Market Value | If AUD120 is > 0 then AUD070 must be > 0 | Invalid value for wildlife management previously native pasture market value when a productivity value is reported |
| AUD070 | Wildlife Management Previously Native Pasture Market Value | AUD070 must be >= AUD120 | Wildlife management previously native pasture market value not greater than reported productivity value |
| AUD071 | Wildlife Management Previously Quarantined Land Market Value | AUD071 must be >= 0 or be left blank | Non-numeric value for wildlife management previously quarantined land market value |
| AUD071 | Wildlife Management Previously Quarantined Land Market Value | If AUD021 is > 0 then AUD071 must be > 0 | Invalid value for wildlife management previously quarantined land market value when a value for acres is reported |
| AUD071 | Wildlife Management Previously Quarantined Land Market Value | If AUD121 is > 0 then AUD071 must be > 0 | Invalid value for wildlife management previously quarantined land market value when a productivity value is reported |
| AUD071 | Wildlife Management Previously Quarantined Land Market Value | AUD071 must be >= AUD121 | Wildlife management previously quarantined land market value not greater than reported productivity value |
| AUD072 | Wildlife Management Previously Barren Wasteland Market Value | AUD072 must be >= 0 or be left blank | Non-numeric value for wildlife management previously barren wasteland market value |
| AUD072 | Wildlife Management Previously Barren Wasteland Market Value | If AUD022 is > 0 then AUD072 must be > 0 | Invalid value for wildlife management previously barren wasteland market value when a value for acres is reported |
| AUD072 | Wildlife Management Previously Barren Wasteland Market Value | If AUD122 is > 0 then AUD072 must be > 0 | Invalid value for wildlife management previously barren wasteland market value when a productivity value is reported |
| AUD072 | Wildlife Management Previously Barren Wasteland Market Value | AUD072 must be >= AUD122 | Wildlife management previously barren wasteland market value not greater than reported productivity value |
| AUD073 | Wildlife Management Previously Orchard Market Value | AUD073 must be >= 0 or be left blank | Non-numeric value for wildlife management previously orchard market value |
| AUD073 | Wildlife Management Previously Orchard Market Value | If AUD023 is > 0 then AUD073 must be > 0 | Invalid value for wildlife management previously orchard market value when a value for acres is reported |
| AUD073 | Wildlife Management Previously Orchard Market Value | If AUD123 is > 0 then AUD073 must be > 0 | Invalid value for wildlife management previously orchard market value when a productivity value is reported |
| AUD073 | Wildlife Management Previously Orchard Market Value | AUD073 must be >= AUD123 | Wildlife management previously orchard market value not greater than reported productivity value |
| AUD074 | Wildlife Management Previously Other Land Market Value | AUD074 must be >= 0 or be left blank | Non-numeric value for wildlife management previously other land market value |
| AUD074 | Wildlife Management Previously Other Land Market Value | If AUD024 is > 0 then AUD074 must be > 0 | Invalid value for wildlife management previously other land market value when a value for acres is reported |
| AUD074 | Wildlife Management Previously Other Land Market Value | If AUD124 is > 0 then AUD074 must be > 0 | Invalid value for wildlife management previously other land market value when a productivity value is reported |
| AUD074 | Wildlife Management Previously Other Land Market Value | AUD074 must be >= AUD124 | Wildlife management previously other land market value not greater than reported productivity value |
| AUD075 | Timber in Transition Previously Dryland Cropland Market Value | AUD075 must be >= 0 or be left blank | Non-numeric value for timber in transition previously dryland cropland market value |
| AUD075 | Timber in Transition Previously Dryland Cropland Market Value | If AUD025 is > 0 then AUD075 must be > 0 | Invalid value for timber in transition previously dryland cropland market value when a value for acres is reported |
| AUD075 | Timber in Transition Previously Dryland Cropland Market Value | If AUD125 is > 0 then AUD075 must be > 0 | Invalid value for timber in transition previously dryland cropland market value when a productivity value is reported |
| AUD075 | Timber in Transition Previously Dryland Cropland Market Value | AUD075 must be >= AUD125 | Timber in transition previously dryland cropland market value not greater than reported productivity value |
| AUD076 | Timber in Transition Previously Improved Pasture Market Value | AUD076 must be >= 0 or be left blank | Non-numeric value for timber in transition previously improved pasture market value |
| AUD076 | Timber in Transition Previously Improved Pasture Market Value | If AUD026 is > 0 then AUD076 must be > 0 | Invalid value for timber in transition previously improved pasture market value when a value for acres is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD076 | Timber in Transition Previously Improved Pasture Market Value | If AUD126 is > 0 then AUD076 must be > 0 | Invalid value for timber in transition previously improved pasture market value when a productivity value is reported |
| AUD076 | Timber in Transition Previously Improved Pasture Market Value | AUD076 must be >= AUD126 | Timber in transition previously improved pasture market value not greater than reported productivity value |
| AUD077 | Timber in Transition Previously Irrigated Cropland Market Value | AUD077 must be >= 0 or be left blank | Non-numeric value for timber in transition previously irrigated cropland market value |
| AUD077 | Timber in Transition Previously Irrigated Cropland Market Value | If AUD027 is > 0 then AUD077 must be > 0 | Invalid value for timber in transition previously irrigated cropland market value when a value for acres is reported |
| AUD077 | Timber in Transition Previously Irrigated Cropland Market Value | If AUD127 is > 0 then AUD077 must be > 0 | Invalid value for timber in transition previously irrigated cropland market value when a productivity value is reported |
| AUD077 | Timber in Transition Previously Irrigated Cropland Market Value | AUD077 must be >= AUD127 | Timber in transition previously irrigated cropland market value not greater than reported productivity value |
| AUD078 | Timber in Transition Previously Native Pasture Market Value | AUD078 must be >= 0 or be left blank | Non-numeric value for timber in transition previously native pasture market value |
| AUD078 | Timber in Transition Previously Native Pasture Market Value | If AUD028 is > 0 then AUD078 must be > 0 | Invalid value for timber in transition previously native pasture market value when a value for acres is reported |
| AUD078 | Timber in Transition Previously Native Pasture Market Value | If AUD128 is > 0 then AUD078 must be > 0 | Invalid value for timber in transition previously native pasture market value when a productivity value is reported |
| AUD078 | Timber in Transition Previously Native Pasture Market Value | AUD078 must be >= AUD128 | Timber in transition previously native pasture market value not greater than reported productivity value |
| AUD079 | Timber in Transition Previously Quarantined Land Market Value | AUD079 must be >= 0 or be left blank | Non-numeric value for timber in transition previously quarantined land market value |
| AUD079 | Timber in Transition Previously Quarantined Land Market Value | If AUD029 is > 0 then AUD079 must be > 0 | Invalid value for timber in transition previously quarantined land market value when a value for acres is reported |
| AUD079 | Timber in Transition Previously Quarantined Land Market Value | If AUD129 is > 0 then AUD079 must be > 0 | Invalid value for timber in transition previously quarantined land market value when a productivity value is reported |
| AUD079 | Timber in Transition Previously Quarantined Land Market Value | AUD079 must be >= AUD129 | Timber in transition previously quarantined land market value not greater than reported productivity value |
| AUD080 | Timber in Transition Previously Barren Wasteland Market Value | AUD080 must be >= 0 or be left blank | Non-numeric value for timber in transition previously barren wasteland market value |
| AUD080 | Timber in Transition Previously Barren Wasteland Market Value | If AUD030 is > 0 then AUD080 must be > 0 | Invalid value for timber in transition previously barren wasteland market value when a value for acres is reported |
| AUD080 | Timber in Transition Previously Barren Wasteland Market Value | If AUD130 is > 0 then AUD080 must be > 0 | Invalid value for timber in transition previously barren wasteland market value when a productivity value is reported |
| AUD080 | Timber in Transition Previously Barren Wasteland Market Value | AUD080 must be >= AUD130 | Timber in transition previously barren wasteland market value not greater than reported productivity value |
| AUD081 | Timber in Transition Previously Orchard Market Value | AUD081 must be >= 0 or be left blank | Non-numeric value for timber in transition previously orchard market value |
| AUD081 | Timber in Transition Previously Orchard Market Value | If AUD031 is > 0 then AUD081 must be > 0 | Invalid value for timber in transition previously orchard market value when a value for acres is reported |
| AUD081 | Timber in Transition Previously Orchard Market Value | If AUD131 is > 0 then AUD081 must be > 0 | Invalid value for timber in transition previously orchard market value when a productivity value is reported |
| AUD081 | Timber in Transition Previously Orchard Market Value | AUD081 must be >= AUD131 | Timber in transition previously orchard market value not greater than reported productivity value |
| AUD082 | Timber in Transition Previously Other Land Market Value | AUD082 must be >= 0 or be left blank | Non-numeric value for timber in transition previously other land market value |
| AUD082 | Timber in Transition Previously Other Land Market Value | If AUD032 is > 0 then AUD082 must be > 0 | Invalid value for timber in transition previously other land market value when a value for acres is reported |
| AUD082 | Timber in Transition Previously Other Land Market Value | If AUD132 is > 0 then AUD082 must be > 0 | Invalid value for timber in transition previously other land market value when a productivity value is reported |
| AUD082 | Timber in Transition Previously Other Land Market Value | AUD082 must be >= AUD132 | Timber in transition previously other land market value not greater than reported productivity value |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD083 | Timber in Transition Previously Wildlife Market Value | AUD083 must be >= 0 or be left blank | Non-numeric value for timber in transition previously wildlife market value |
| AUD083 | Timber in Transition Previously Wildlife Market Value | If AUD033 is > 0 then AUD083 must be > 0 | Invalid value for timber in transition previously wildlife market value when a value for acres is reported |
| AUD083 | Timber in Transition Previously Wildlife Market Value | If AUD133 is > 0 then AUD083 must be > 0 | Invalid value for timber in transition previously wildlife market value when a productivity value is reported |
| AUD083 | Timber in Transition Previously Wildlife Market Value | AUD083 must be >= AUD133 | Timber in transition previously wildlife market value not greater than reported productivity value |
| AUD084 | Timber at 1978 Market Value | AUD084 must be >= 0 or be left blank | Non-numeric value for timber at 1978 market value |
| AUD084 | Timber at 1978 Market Value | If AUD034 is > 0 then AUD084 must be > 0 | Invalid value for timber at 1978 market value when a value for acres is reported |
| AUD084 | Timber at 1978 Market Value | If AUD134 is > 0 then AUD084 must be > 0 | Invalid value for timber at 1978 market value when a productivity value is reported |
| AUD084 | Timber at 1978 Market Value | AUD084 must be >= AUD134 | Timber at 1978 market value not greater than reported productivity value |
| AUD085 | Timber at Productivity Hardwood Class 1 Market Value | AUD085 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 1 market value |
| AUD085 | Timber at Productivity Hardwood Class 1 Market Value | If AUD035 is > 0 then AUD085 must be > 0 | Invalid value for timber at productivity hardwood class 1 market value when a value for acres is reported |
| AUD085 | Timber at Productivity Hardwood Class 1 Market Value | If AUD135 is > 0 then AUD085 must be > 0 | Invalid value for timber at productivity hardwood class 1 market value when a productivity value is reported |
| AUD085 | Timber at Productivity Hardwood Class 1 Market Value | AUD085 must be >= AUD135 | Timber at productivity hardwood class 1 market value not greater than reported productivity value |
| AUD086 | Timber at Productivity Hardwood Class 2 Market Value | AUD086 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 2 market value |
| AUD086 | Timber at Productivity Hardwood Class 2 Market Value | If AUD036 is > 0 then AUD086 must be > 0 | Invalid value for timber at productivity hardwood class 2 market value when a value for acres is reported |
| AUD086 | Timber at Productivity Hardwood Class 2 Market Value | If AUD136 is > 0 then AUD086 must be > 0 | Invalid value for timber at productivity hardwood class 2 market value when a productivity value is reported |
| AUD086 | Timber at Productivity Hardwood Class 2 Market Value | AUD086 must be >= AUD136 | Timber at productivity hardwood class 2 market value not greater than reported productivity value |
| AUD087 | Timber at Productivity Hardwood Class 3 Market Value | AUD087 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 3 market value |
| AUD087 | Timber at Productivity Hardwood Class 3 Market Value | If AUD037 is > 0 then AUD087 must be > 0 | Invalid value for timber at productivity hardwood class 3 market value when a value for acres is reported |
| AUD087 | Timber at Productivity Hardwood Class 3 Market Value | If AUD137 is > 0 then AUD087 must be > 0 | Invalid value for timber at productivity hardwood class 3 market value when a productivity value is reported |
| AUD087 | Timber at Productivity Hardwood Class 3 Market Value | AUD087 must be >= AUD137 | Timber at productivity hardwood class 3 market value not greater than reported productivity value |
| AUD088 | Timber at Productivity Hardwood Class 4 Market Value | AUD088 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 4 market value |
| AUD088 | Timber at Productivity Hardwood Class 4 Market Value | If AUD038 is > 0 then AUD088 must be > 0 | Invalid value for timber at productivity hardwood class 4 market value when a value for acres is reported |
| AUD088 | Timber at Productivity Hardwood Class 4 Market Value | If AUD138 is > 0 then AUD088 must be > 0 | Invalid value for timber at productivity hardwood class 4 market value when a productivity value is reported |
| AUD088 | Timber at Productivity Hardwood Class 4 Market Value | AUD088 must be >= AUD138 | Timber at productivity hardwood class 4 market value not greater than reported productivity value |
| AUD089 | Timber at Productivity Mixed Wood Class 1 Market Value | AUD089 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 1 market value |
| AUD089 | Timber at Productivity Mixed Wood Class 1 Market Value | If AUD039 is > 0 then AUD089 must be > 0 | Invalid value for timber at productivity mixed wood class 1 market value when a value for acres is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD089 | Timber at Productivity Mixed Wood Class 1 Market Value | If AUD139 is > 0 then AUD089 must be > 0 | Invalid value for timber at productivity mixed wood class 1 market value when a productivity value is reported |
| AUD089 | Timber at Productivity Mixed Wood Class 1 Market Value | AUD089 must be >= AUD139 | Timber at productivity mixed wood class 1 market value not greater than reported productivity value |
| AUD090 | Timber at Productivity Mixed Wood Class 2 Market Value | AUD090 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 2 market value |
| AUD090 | Timber at Productivity Mixed Wood Class 2 Market Value | If AUD040 is > 0 then AUD090 must be > 0 | Invalid value for timber at productivity mixed wood class 2 market value when a value for acres is reported |
| AUD090 | Timber at Productivity Mixed Wood Class 2 Market Value | If AUD140 is > 0 then AUD090 must be > 0 | Invalid value for timber at productivity mixed wood class 2 market value when a productivity value is reported |
| AUD090 | Timber at Productivity Mixed Wood Class 2 Market Value | AUD090 must be >= AUD140 | Timber at productivity mixed wood class 2 market value not greater than reported productivity value |
| AUD091 | Timber at Productivity Mixed Wood Class 3 Market Value | AUD091 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 3 market value |
| AUD091 | Timber at Productivity Mixed Wood Class 3 Market Value | If AUD041 is > 0 then AUD091 must be > 0 | Invalid value for timber at productivity mixed wood class 3 market value when a value for acres is reported |
| AUD091 | Timber at Productivity Mixed Wood Class 3 Market Value | If AUD141 is > 0 then AUD091 must be > 0 | Invalid value for timber at productivity mixed wood class 3 market value when a productivity value is reported |
| AUD091 | Timber at Productivity Mixed Wood Class 3 Market Value | AUD091 must be >= AUD141 | Timber at productivity mixed wood class 3 market value not greater than reported productivity value |
| AUD092 | Timber at Productivity Mixed Wood Class 4 Market Value | AUD092 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 4 market value |
| AUD092 | Timber at Productivity Mixed Wood Class 4 Market Value | If AUD042 is > 0 then AUD092 must be > 0 | Invalid value for timber at productivity mixed wood class 4 market value when a value for acres is reported |
| AUD092 | Timber at Productivity Mixed Wood Class 4 Market Value | If AUD142 is > 0 then AUD092 must be > 0 | Invalid value for timber at productivity mixed wood class 4 market value when a productivity value is reported |
| AUD092 | Timber at Productivity Mixed Wood Class 4 Market Value | AUD092 must be >= AUD142 | Timber at productivity mixed wood class 4 market value not greater than reported productivity value |
| AUD093 | Timber at Productivity Pine Class 1 Market Value | AUD093 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 1 market value |
| AUD093 | Timber at Productivity Pine Class 1 Market Value | If AUD043 is > 0 then AUD093 must be > 0 | Invalid value for timber at productivity pine class 1 market value when a value for acres is reported |
| AUD093 | Timber at Productivity Pine Class 1 Market Value | If AUD143 is > 0 then AUD093 must be > 0 | Invalid value for timber at productivity pine class 1 market value when a productivity value is reported |
| AUD093 | Timber at Productivity Pine Class 1 Market Value | AUD093 must be >= AUD143 | Timber at productivity pine class 1 market value not greater than reported productivity value |
| AUD094 | Timber at Productivity Pine Class 2 Market Value | AUD094 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 2 market value |
| AUD094 | Timber at Productivity Pine Class 2 Market Value | If AUD044 is > 0 then AUD094 must be > 0 | Invalid value for timber at productivity pine class 2 market value when a value for acres is reported |
| AUD094 | Timber at Productivity Pine Class 2 Market Value | If AUD144 is > 0 then AUD094 must be > 0 | Invalid value for timber at productivity pine class 2 market value when a productivity value is reported |
| AUD094 | Timber at Productivity Pine Class 2 Market Value | AUD094 must be >= AUD144 | Timber at productivity pine class 2 market value not greater than reported productivity value |
| AUD095 | Timber at Productivity Pine Class 3 Market Value | AUD095 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 3 market value |
| AUD095 | Timber at Productivity Pine Class 3 Market Value | If AUD045 is > 0 then AUD095 must be > 0 | Invalid value for timber at productivity pine class 3 market value when a value for acres is reported |
| AUD095 | Timber at Productivity Pine Class 3 Market Value | If AUD145 is > 0 then AUD095 must be > 0 | Invalid value for timber at productivity pine class 3 market value when a productivity value is reported |
| AUD095 | Timber at Productivity Pine Class 3 Market Value | AUD095 must be >= AUD145 | Timber at productivity pine class 3 market value not greater than reported productivity value |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD096 | Timber at Productivity Pine Class 4 Market Value | AUD096 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 4 market value |
| AUD096 | Timber at Productivity Pine Class 4 Market Value | If AUD046 is > 0 then AUD096 must be > 0 | Invalid value for timber at productivity pine class 4 market value when a value for acres is reported |
| AUD096 | Timber at Productivity Pine Class 4 Market Value | If AUD146 is > 0 then AUD096 must be > 0 | Invalid value for timber at productivity pine class 4 market value when a productivity value is reported |
| AUD096 | Timber at Productivity Pine Class 4 Market Value | AUD096 must be >= AUD146 | Timber at productivity pine class 4 market value not greater than reported productivity value |
| AUD097 | Timber at Restricted Use Hardwood Class 1 Market Value | AUD097 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 1 market value |
| AUD097 | Timber at Restricted Use Hardwood Class 1 Market Value | If AUD047 is > 0 then AUD097 must be > 0 | Invalid value for timber at restricted use hardwood class 1 market value when a value for acres is reported |
| AUD097 | Timber at Restricted Use Hardwood Class 1 Market Value | If AUD147 is > 0 then AUD097 must be > 0 | Invalid value for timber at restricted use hardwood class 1 market value when a productivity value is reported |
| AUD097 | Timber at Restricted Use Hardwood Class 1 Market Value | AUD097 must be >= AUD147 | Timber at restricted use hardwood class 1 market value not greater than reported productivity value |
| AUD098 | Timber at Restricted Use Hardwood Class 2 Market Value | AUD098 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 2 market value |
| AUD098 | Timber at Restricted Use Hardwood Class 2 Market Value | If AUD048 is > 0 then AUD098 must be > 0 | Invalid value for Timber at Restricted Use Hardwood Class 2 Market Value when a value for acres is reported |
| AUD098 | Timber at Restricted Use Hardwood Class 2 Market Value | If AUD148 is > 0 then AUD098 must be > 0 | Invalid value for timber at restricted use hardwood class 2 market value when a productivity value is reported |
| AUD098 | Timber at Restricted Use Hardwood Class 2 Market Value | AUD098 must be >= AUD148 | Timber at restricted use hardwood class 2 market value not greater than reported productivity value |
| AUD099 | Timber at Restricted Use Hardwood Class 3 Market Value | AUD099 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 3 market value |
| AUD099 | Timber at Restricted Use Hardwood Class 3 Market Value | If AUD049 is > 0 then AUD099 must be > 0 | Invalid value for timber at restricted use hardwood class 3 market value when a value for acres is reported |
| AUD099 | Timber at Restricted Use Hardwood Class 3 Market Value | If AUD149 is > 0 then AUD099 must be > 0 | Invalid value for timber at restricted use hardwood class 3 market value when a productivity value is reported |
| AUD099 | Timber at Restricted Use Hardwood Class 3 Market Value | AUD099 must be >= AUD149 | Timber at restricted use hardwood class 3 market value not greater than reported productivity value |
| AUD100 | Timber at Restricted Use Hardwood Class 4 Market Value | AUD100 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 4 market value |
| AUD100 | Timber at Restricted Use Hardwood Class 4 Market Value | If AUD050 is > 0 then AUD100 must be > 0 | Invalid value for timber at restricted use hardwood class 4 market value when a value for acres is reported |
| AUD100 | Timber at Restricted Use Hardwood Class 4 Market Value | If AUD150 is > 0 then AUD100 must be > 0 | Invalid value for timber at restricted use hardwood class 4 market value when a productivity value is reported |
| AUD100 | Timber at Restricted Use Hardwood Class 4 Market Value | AUD100 must be >= AUD150 | Timber at restricted use hardwood class 4 market value not greater than reported productivity value |
| AUD101 | Timber at Restricted Use Mixed Wood Class 1 Market Value | AUD101 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 1 market value |
| AUD101 | Timber at Restricted Use Mixed Wood Class 1 Market Value | If AUD051 is > 0 then AUD101 must be > 0 | Invalid value for timber at restricted use mixed wood class 1 market value when a value for acres is reported |
| AUD101 | Timber at Restricted Use Mixed Wood Class 1 Market Value | If AUD151 is > 0 then AUD101 must be > 0 | Invalid value for timber at restricted use mixed wood class 1 market value when a productivity value is reported |
| AUD101 | Timber at Restricted Use Mixed Wood Class 1 Market Value | AUD101 must be >= AUD151 | Timber at restricted use mixed wood class 1 market value not greater than reported productivity value |
| AUD102 | Timber at Restricted Use Mixed Wood Class 2 Market Value | AUD102 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 2 market value |
| AUD102 | Timber at Restricted Use Mixed Wood Class 2 Market Value | If AUD052 is > 0 then AUD102 must be > 0 | Invalid value for timber at restricted use mixed wood class 2 market value when a value for acres is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD102 | Timber at Restricted Use Mixed Wood Class 2 Market Value | If AUD152 is > 0 then AUD102 must be > 0 | Invalid value for timber at restricted use mixed wood class 2 market value when a productivity value is reported |
| AUD102 | Timber at Restricted Use Mixed Wood Class 2 Market Value | AUD102 must be >= AUD152 | Timber at restricted use mixed wood class 2 market value not greater than reported productivity value |
| AUD103 | Timber at Restricted Use Mixed Wood Class 3 Market Value | AUD103 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 3 market value |
| AUD103 | Timber at Restricted Use Mixed Wood Class 3 Market Value | If AUD053 is > 0 then AUD103 must be > 0 | Invalid value for timber at restricted use mixed wood class 3 market value when a value for acres is reported |
| AUD103 | Timber at Restricted Use Mixed Wood Class 3 Market Value | If AUD153 is > 0 then AUD103 must be > 0 | Invalid value for timber at restricted use mixed wood class 3 market value when a productivity value is reported |
| AUD103 | Timber at Restricted Use Mixed Wood Class 3 Market Value | AUD103 must be >= AUD153 | Timber at restricted use mixed wood class 3 market value not greater than reported productivity value |
| AUD104 | Timber at Restricted Use Mixed Wood Class 4 Market Value | AUD104 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 4 market value |
| AUD104 | Timber at Restricted Use Mixed Wood Class 4 Market Value | If AUD054 is > 0 then AUD104 must be > 0 | Invalid value for timber at restricted use mixed wood class 4 market value when a value for acres is reported |
| AUD104 | Timber at Restricted Use Mixed Wood Class 4 Market Value | If AUD154 is > 0 then AUD104 must be > 0 | Invalid value for timber at restricted use mixed wood class 4 market value when a productivity value is reported |
| AUD104 | Timber at Restricted Use Mixed Wood Class 4 Market Value | AUD104 must be >= AUD154 | Timber at restricted use mixed wood class 4 market value not greater than reported productivity value |
| AUD105 | Timber at Restricted Use Pine Class 1 Market Value | AUD105 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 1 market value |
| AUD105 | Timber at Restricted Use Pine Class 1 Market Value | If AUD055 is > 0 then AUD105 must be > 0 | Invalid value for timber at restricted use pine class 1 market value when a value for acres is reported |
| AUD105 | Timber at Restricted Use Pine Class 1 Market Value | If AUD155 is > 0 then AUD105 must be > 0 | Invalid value for timber at restricted use pine class 1 market value when a productivity value is reported |
| AUD105 | Timber at Restricted Use Pine Class 1 Market Value | AUD105 must be >= AUD155 | Timber at restricted use pine class 1 market value not greater than reported productivity value |
| AUD106 | Timber at Restricted Use Pine Class 2 Market Value | AUD106 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 2 market value |
| AUD106 | Timber at Restricted Use Pine Class 2 Market Value | If AUD056 is > 0 then AUD106 must be > 0 | Invalid value for timber at restricted use pine class 2 market value when a value for acres is reported |
| AUD106 | Timber at Restricted Use Pine Class 2 Market Value | If AUD156 is > 0 then AUD106 must be > 0 | Invalid value for timber at restricted use pine class 2 market value when a productivity value is reported |
| AUD106 | Timber at Restricted Use Pine Class 2 Market Value | AUD106 must be >= AUD156 | Timber at restricted use pine class 2 market value not greater than reported productivity value |
| AUD107 | Timber at Restricted Use Pine Class 3 Market Value | AUD107 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 3 market value |
| AUD107 | Timber at Restricted Use Pine Class 3 Market Value | If AUD057 is > 0 then AUD107 must be > 0 | Invalid value for timber at restricted use pine class 3 market value when a value for acres is reported |
| AUD107 | Timber at Restricted Use Pine Class 3 Market Value | If AUD157 is > 0 then AUD107 must be > 0 | Invalid value for timber at restricted use pine class 3 market value when a productivity value is reported |
| AUD107 | Timber at Restricted Use Pine Class 3 Market Value | AUD107 must be >= AUD157 | Timber at restricted use pine class 3 market value not greater than reported productivity value |
| AUD108 | Timber at Restricted Use Pine Class 4 Market Value | AUD108 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 4 market value |
| AUD108 | Timber at Restricted Use Pine Class 4 Market Value | If AUD058 is > 0 then AUD108 must be > 0 | Invalid value for timber at restricted use pine class 4 market value when a value for acres is reported |
| AUD108 | Timber at Restricted Use Pine Class 4 Market Value | If AUD158 is > 0 then AUD108 must be > 0 | Invalid value for timber at restricted use pine class 4 market value when a productivity value is reported |
| AUD108 | Timber at Restricted Use Pine Class 4 Market Value | AUD108 must be >= AUD158 | Timber at restricted use pine class 4 market value not greater than reported productivity value |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD109 | Dryland Cropland Productivity Value | AUD109 must be >= 0 or be left blank | Non-numeric value for dryland cropland productivity value |
| AUD109 | Dryland Cropland Productivity Value | If AUD009 is > 0 then AUD109 must be > 0 | Invalid value for dryland cropland productivity value when a value for acres is reported |
| AUD109 | Dryland Cropland Productivity Value | If AUD059 is > 0 then AUD109 must be > 0 | Invalid value for dryland cropland productivity value when a market value is reported |
| AUD109 | Dryland Cropland Productivity Value | AUD109 must be <= AUD059 | Dryland cropland productivity value not less than reported market value |
| AUD110 | Improved Pasture Productivity Value | AUD110 must be >= 0 or be left blank | Non-numeric value for improved pasture productivity value |
| AUD110 | Improved Pasture Productivity Value | If AUD010 is > 0 then AUD110 must be > 0 | Invalid value for improved pasture productivity value when a value for acres is reported |
| AUD110 | Improved Pasture Productivity Value | If AUD060 is > 0 then AUD110 must be > 0 | Invalid value for improved pasture productivity value when a market value is reported |
| AUD110 | Improved Pasture Productivity Value | AUD110 must be <= AUD060 | Improved pasture productivity value not less than reported market value |
| AUD111 | Irrigated Cropland Productivity Value | AUD111 must be >= 0 or be left blank | Non-numeric value for irrigated cropland productivity value |
| AUD111 | Irrigated Cropland Productivity Value | If AUD011 is > 0 then AUD111 must be > 0 | Invalid value for irrigated cropland productivity value when a value for acres is reported |
| AUD111 | Irrigated Cropland Productivity Value | If AUD061 is > 0 then AUD111 must be > 0 | Invalid value for irrigated cropland productivity value when a market value is reported |
| AUD111 | Irrigated Cropland Productivity Value | AUD111 must be <= AUD061 | Irrigated cropland productivity value not less than reported market value |
| AUD112 | Native Pasture Productivity Value | AUD112 must be >= 0 or be left blank | Non-numeric value for native pasture productivity value |
| AUD112 | Native Pasture Productivity Value | If AUD012 is > 0 then AUD112 must be > 0 | Invalid value for native pasture productivity value when a value for acres is reported |
| AUD112 | Native Pasture Productivity Value | If AUD062 is > 0 then AUD112 must be > 0 | Invalid value for native pasture productivity value when a market value is reported |
| AUD112 | Native Pasture Productivity Value | AUD112 must be <= AUD062 | Native pasture productivity value not less than reported market value |
| AUD113 | Quarantined Land Productivity Value | AUD113 must be >= 0 or be left blank | Non-numeric value for quarantined land productivity value |
| AUD113 | Quarantined Land Productivity Value | If AUD013 is > 0 then AUD113 must be > 0 | Invalid value for quarantined land productivity value when a value for acres is reported |
| AUD113 | Quarantined Land Productivity Value | If AUD063 is > 0 then AUD113 must be > 0 | Invalid value for quarantined land productivity value when a market value is reported |
| AUD113 | Quarantined Land Productivity Value | AUD113 must be <= AUD063 | Quarantined land productivity value not less than reported market value |
| AUD114 | Barren Wasteland Productivity Value | AUD114 must be >= 0 or be left blank | Non-numeric value for barren wasteland productivity value |
| AUD114 | Barren Wasteland Productivity Value | If AUD014 is > 0 then AUD114 must be > 0 | Invalid value for barren wasteland productivity value when a value for acres is reported |
| AUD114 | Barren Wasteland Productivity Value | If AUD064 is > 0 then AUD114 must be > 0 | Invalid value for barren wasteland productivity value when a market value is reported |
| AUD114 | Barren Wasteland Productivity Value | AUD114 must be <= AUD064 | Barren wasteland productivity value not less than reported market value |
| AUD115 | Orchard Productivity Value | AUD115 must be >= 0 or be left blank | Non-numeric value for orchard productivity value |
| AUD115 | Orchard Productivity Value | If AUD015 is > 0 then AUD115 must be > 0 | Invalid value for orchard productivity value when a value for acres is reported |
| AUD115 | Orchard Productivity Value | If AUD065 is > 0 then AUD115 must be > 0 | Invalid value for orchard productivity value when a market value is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD115 | Orchard Productivity Value | AUD115 must be <= AUD065 | Orchard productivity value not less than reported market value |
| AUD116 | Other Land Productivity Value | AUD116 must be >= 0 or be left blank | Non-numeric value for other land productivity value |
| AUD116 | Other Land Productivity Value | If AUD016 is > 0 then AUD116 must be > 0 | Invalid value for other land productivity value when a value for acres is reported |
| AUD116 | Other Land Productivity Value | If AUD066 is > 0 then AUD116 must be > 0 | Invalid value for other land productivity value when a market value is reported |
| AUD116 | Other Land Productivity Value | AUD116 must be <= AUD066 | Other land productivity value not less than reported market value |
| AUD117 | Wildlife Management Previously Dryland Cropland Productivity Value | AUD117 must be >= 0 or be left blank | Non-numeric value for wildlife management previously dryland cropland productivity value |
| AUD117 | Wildlife Management Previously Dryland Cropland Productivity Value | If AUD017 is > 0 then AUD117 must be > 0 | Invalid value for wildlife management previously dryland cropland productivity value when a value for acres is reported |
| AUD117 | Wildlife Management Previously Dryland Cropland Productivity Value | If AUD067 is > 0 then AUD117 must be > 0 | Invalid value for wildlife management previously dryland cropland productivity value when a market value is reported |
| AUD117 | Wildlife Management Previously Dryland Cropland Productivity Value | AUD117 must be <= AUD067 | Wildlife management previously dryland cropland productivity value not less than reported market value |
| AUD118 | Wildlife Management Previously Improved Pasture Productivity Value | AUD118 must be >= 0 or be left blank | Non-numeric value for wildlife management previously improved pasture productivity value |
| AUD118 | Wildlife Management Previously Improved Pasture Productivity Value | If AUD018 is > 0 then AUD118 must be > 0 | Invalid value for wildlife management previously improved pasture productivity value when a value for acres is reported |
| AUD118 | Wildlife Management Previously Improved Pasture Productivity Value | If AUD068 is > 0 then AUD118 must be > 0 | Invalid value for wildlife management previously improved pasture productivity value when a market value is reported |
| AUD118 | Wildlife Management Previously Improved Pasture Productivity Value | AUD118 must be <= AUD068 | Wildlife management previously improved pasture productivity value not less than reported market value |
| AUD119 | Wildlife Management Previously Irrigated Cropland Productivity Value | AUD119 must be >= 0 or be left blank | Non-numeric value for wildlife management previously irrigated cropland productivity value |
| AUD119 | Wildlife Management Previously Irrigated Cropland Productivity Value | If AUD019 is > 0 then AUD119 must be > 0 | Invalid value for wildlife management previously irrigated cropland productivity value when a value for acres is reported |
| AUD119 | Wildlife Management Previously Irrigated Cropland Productivity Value | If AUD069 is > 0 then AUD119 must be > 0 | Invalid value for wildlife management previously irrigated cropland productivity value when a market value is reported |
| AUD119 | Wildlife Management Previously Irrigated Cropland Productivity Value | AUD119 must be <= AUD069 | Wildlife management previously irrigated cropland productivity value not less than reported market value |
| AUD120 | Wildlife Management Previously Native Pasture Productivity Value | AUD120 must be >= 0 or be left blank | Non-numeric value for wildlife management previously native pasture productivity value |
| AUD120 | Wildlife Management Previously Native Pasture Productivity Value | If AUD020 is > 0 then AUD120 must be > 0 | Invalid value for wildlife management previously native pasture productivity value when a value for acres is reported |
| AUD120 | Wildlife Management Previously Native Pasture Productivity Value | If AUD070 is > 0 then AUD120 must be > 0 | Invalid value for wildlife management previously native pasture productivity value when a market value is reported |
| AUD120 | Wildlife Management Previously Native Pasture Productivity Value | AUD120 must be <= AUD070 | Wildlife management previously native pasture productivity value not less than reported market value |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD121 | Wildlife Management Previously Quarantined Land Productivity Value | AUD121 must be >= 0 or be left blank | Non-numeric value for wildlife management previously quarantined land productivity value |
| AUD121 | Wildlife Management Previously Quarantined Land Productivity Value | If AUD021 is > 0 then AUD121 must be > 0 | Invalid value for wildlife management previously quarantined land productivity value when a value for acres is reported |
| AUD121 | Wildlife Management Previously Quarantined Land Productivity Value | If AUD071 is > 0 then AUD121 must be > 0 | Invalid value for wildlife management previously quarantined land productivity value when a market value is reported |
| AUD121 | Wildlife Management Previously Quarantined Land Productivity Value | AUD121 must be <= AUD071 | Wildlife management previously quarantined land productivity value not less than reported market value |
| AUD122 | Wildlife Management Previously Barren Wasteland Productivity Value | AUD122 must be >= 0 or be left blank l | Non-numeric value for wildlife management previously barren wasteland productivity value |
| AUD122 | Wildlife Management Previously Barren Wasteland Productivity Value | If AUD022 is > 0 then AUD122 must be > 0 | Invalid value for wildlife management previously barren wasteland productivity value when a value for acres is reported |
| AUD122 | Wildlife Management Previously Barren Wasteland Productivity Value | If AUD072 is > 0 then AUD122 must be > 0 | Invalid value for wildlife management previously barren wasteland productivity value when a market value is reported |
| AUD122 | Wildlife Management Previously Barren Wasteland Productivity Value | AUD122 must be <= AUD072 | Wildlife management previously barren wasteland productivity value not less than reported market value |
| AUD123 | Wildlife Management Previously Orchard Productivity Value | AUD123 must be >= 0 or be left blank | Non-numeric value for wildlife management previously orchard productivity value |
| AUD123 | Wildlife Management Previously Orchard Productivity Value | If AUD023 is > 0 then AUD123 must be > 0 | Invalid value for wildlife management previously orchard productivity value when a value for acres is reported |
| AUD123 | Wildlife Management Previously Orchard Productivity Value | If AUD073 is > 0 then AUD123 must be > 0 | Invalid value for wildlife management previously orchard productivity value when a market value is reported |
| AUD123 | Wildlife Management Previously Orchard Productivity Value | AUD123 must be <= AUD073 | Wildlife management previously orchard productivity value not less than reported market value |
| AUD124 | Wildlife Management Previously Other Land Productivity Value | AUD124 must be >= 0 or be left blank | Non-numeric value for wildlife management previously other land productivity value |
| AUD124 | Wildlife Management Previously Other Land Productivity Value | If AUD024 is > 0 then AUD124 must be > 0 | Invalid value for wildlife management previously other land productivity value when a value for acres is reported |
| AUD124 | Wildlife Management Previously Other Land Productivity Value | If AUD074 is > 0 then AUD124 must be > 0 | Invalid value for wildlife management previously other land productivity value when a market value is reported |
| AUD124 | Wildlife Management Previously Other Land Productivity Value | AUD124 must be <= AUD074 | Wildlife management previously other land productivity value not less than reported market value |
| AUD125 | Timber in Transition Previously Dryland Cropland Productivity Value | AUD125 must be >= 0 or be left blank | Non-numeric value for timber in transition previously dryland cropland productivity value |
| AUD125 | Timber in Transition Previously Dryland Cropland Productivity Value | If AUD025 is > 0 then AUD125 must be > 0 | Invalid value for timber in transition previously dryland cropland productivity value when a value for acres is reported |
| AUD125 | Timber in Transition Previously Dryland Cropland Productivity Value | If AUD075 is > 0 then AUD125 must be > 0 | Invalid value for timber in transition previously dryland cropland productivity value when a market value is reported |
| AUD125 | Timber in Transition Previously Dryland Cropland Productivity Value | AUD125 must be <= AUD075 | Timber in transition previously dryland cropland productivity value not less than reported market value |
| AUD126 | Timber in Transition Previously Improved Pasture Productivity Value | AUD126 must be >= 0 or be left blank | Non-numeric value for timber in transition previously improved pasture productivity value |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD126 | Timber in Transition Previously Improved Pasture Productivity Value | If AUD026 is > 0 then AUD126 must be > 0 | Invalid value for timber in transition previously improved pasture productivity value when a value for acres is reported |
| AUD126 | Timber in Transition Previously Improved Pasture Productivity Value | If AUD076 is > 0 then AUD126 must be > 0 | Invalid value for timber in transition previously improved pasture productivity value when a market value is reported |
| AUD126 | Timber in Transition Previously Improved Pasture Productivity Value | AUD126 must be <= AUD076 | Timber in transition previously improved pasture productivity value not less than reported market value |
| AUD127 | Timber in Transition Previously Irrigated Cropland Productivity Value | AUD127 must be >= 0 or be left blank | Non-numeric value for timber in transition previously irrigated cropland productivity value |
| AUD127 | Timber in Transition Previously Irrigated Cropland Productivity Value | If AUD027 is > 0 then AUD127 must be > 0 | Invalid value for timber in transition previously irrigated cropland productivity value when a value for acres is reported |
| AUD127 | Timber in Transition Previously Irrigated Cropland Productivity Value | If AUD077 is > 0 then AUD127 must be > 0 | Invalid value for timber in transition previously irrigated cropland productivity value when a market value is reported |
| AUD127 | Timber in Transition Previously Irrigated Cropland Productivity Value | AUD127 must be <= AUD077 | Timber in transition previously irrigated cropland productivity value not less than reported market value |
| AUD128 | Timber in Transition Previously Native Pasture Productivity Value | AUD128 must be >= 0 or be left blank | Non-numeric value for timber in transition previously native pasture productivity value |
| AUD128 | Timber in Transition Previously Native Pasture Productivity Value | If AUD028 is > 0 then AUD128 must be > 0 | Invalid value for timber in transition previously native pasture productivity value when a value for acres is reported |
| AUD128 | Timber in Transition Previously Native Pasture Productivity Value | If AUD078 is > 0 then AUD128 must be > 0 | Invalid value for timber in transition previously native pasture productivity value when a market value is reported |
| AUD128 | Timber in Transition Previously Native Pasture Productivity Value | AUD128 must be <= AUD078 | Timber in transition previously native pasture productivity value not less than reported market value |
| AUD129 | Timber in Transition Previously Quarantined Land Productivity Value | AUD129 must be >= 0 or be left blank | Non-numeric value for timber in transition previously quarantined land productivity value |
| AUD129 | Timber in Transition Previously Quarantined Land Productivity Value | If AUD029 is > 0 then AUD129 must be > 0 | Invalid value for timber in transition previously quarantined land productivity value when a value for acres is reported |
| AUD129 | Timber in Transition Previously Quarantined Land Productivity Value | If AUD079 is > 0 then AUD129 must be > 0 | Invalid value for timber in transition previously quarantined land productivity value when a market value is reported |
| AUD129 | Timber in Transition Previously Quarantined Land Productivity Value | AUD129 must be <= AUD079 | Timber in transition previously quarantined land productivity value not less than reported market value |
| AUD130 | Timber in Transition Previously Barren Wasteland Productivity Value | AUD130 must be >= 0 or be left blank | Non-numeric value for timber in transition previously barren wasteland productivity value |
| AUD130 | Timber in Transition Previously Barren Wasteland Productivity Value | If AUD030 is > 0 then AUD130 must be > 0 | Invalid value for timber in transition previously barren wasteland productivity value when a value for acres is reported |
| AUD130 | Timber in Transition Previously Barren Wasteland Productivity Value | If AUD080 is > 0 then AUD130 must be > 0 | Invalid value for timber in transition previously barren wasteland productivity value when a market value is reported |
| AUD130 | Timber in Transition Previously Barren Wasteland Productivity Value | AUD130 must be <= AUD080 | Timber in transition previously barren wasteland productivity value not less than reported market value |
| AUD131 | Timber in Transition Previously Orchard Productivity Value | AUD131 must be >= 0 or be left blank | Non-numeric value for timber in transition previously orchard productivity value |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD131 | Timber in Transition Previously Orchard Productivity Value | If AUD031 is > 0 then AUD131 must be > 0 | Invalid value for timber in transition previously orchard productivity value when a value for acres is reported |
| AUD131 | Timber in Transition Previously Orchard Productivity Value | If AUD081 is > 0 then AUD131 must be > 0 | Invalid value for timber in transition previously orchard productivity value when a market value is reported |
| AUD131 | Timber in Transition Previously Orchard Productivity Value | AUD131 must be <= AUD081 | Timber in transition previously orchard productivity value not less than reported market value |
| AUD132 | Timber in Transition Previously Other Land Productivity Value | AUD132 must be >= 0 or be left blank | Non-numeric value for timber in transition previously other land productivity value |
| AUD132 | Timber in Transition Previously Other Land Productivity Value | If AUD032 is > 0 then AUD132 must be > 0 | Invalid value for timber in transition previously other land productivity value when a value for acres is reported |
| AUD132 | Timber in Transition Previously Other Land Productivity Value | If AUD082 is > 0 then AUD132 must be > 0 | Invalid value for timber in transition previously other land productivity value when a market value is reported |
| AUD132 | Timber in Transition Previously Other Land Productivity Value | AUD132 must be <= AUD082 | Timber in transition previously other land productivity value not less than reported market value |
| AUD133 | Timber in Transition Previously Wildlife Productivity Value | AUD133 must be >= 0 or be left blank | Non-numeric value for timber in transition previously wildlife productivity value |
| AUD133 | Timber in Transition Previously Wildlife Productivity Value | If AUD033 is > 0 then AUD133 must be > 0 | Invalid value for timber in transition previously wildlife productivity value when a value for acres is reported |
| AUD133 | Timber in Transition Previously Wildlife Productivity Value | If AUD083 is > 0 then AUD133 must be > 0 | Invalid value for timber in transition previously wildlife productivity value when a market value is reported |
| AUD133 | Timber in Transition Previously Wildlife Productivity Value | AUD133 must be <= AUD083 | Timber in transition previously wildlife productivity value not less than reported market value |
| AUD134 | Timber at 1978 Market current Productivity Value | AUD134 must be >= 0 or be left blank | Non-numeric value for timber at 1978 market current productivity value |
| AUD134 | Timber at 1978 Market current Productivity Value | If AUD034 is > 0 then AUD134 must be > 0 | Invalid value for timber at 1978 market current productivity value when a value for acres is reported |
| AUD134 | Timber at 1978 Market current Productivity Value | If AUD084 is > 0 then AUD134 must be > 0 | Invalid value for timber at 1978 market current productivity value when a market value is reported |
| AUD134 | Timber at 1978 Market current Productivity Value | AUD134 must be <= AUD084 | Timber at 1978 market current productivity value not less than reported market value |
| AUD135 | Timber at Productivity Hardwood Class 1 Productivity Value | AUD135 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 1 productivity value |
| AUD135 | Timber at Productivity Hardwood Class 1 Productivity Value | If AUD035 is > 0 then AUD135 must be > 0 | Invalid value for timber at productivity hardwood class 1 productivity value when a value for acres is reported |
| AUD135 | Timber at Productivity Hardwood Class 1 Productivity Value | If AUD085 is > 0 then AUD135 must be > 0 | Invalid value for timber at productivity hardwood class 1 productivity value when a market value is reported |
| AUD135 | Timber at Productivity Hardwood Class 1 Productivity Value | AUD135 must be <= AUD085 | Timber at productivity hardwood class 1 productivity value not less than reported market value |
| AUD136 | Timber at Productivity Hardwood Class 2 Productivity Value | AUD136 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 2 productivity value |
| AUD136 | Timber at Productivity Hardwood Class 2 Productivity Value | If AUD036 is > 0 then AUD136 must be > 0 | Invalid value for timber at productivity hardwood class 2 productivity value when a value for acres is reported |
| AUD136 | Timber at Productivity Hardwood Class 2 Productivity Value | If AUD086 is > 0 then AUD136 must be > 0 | Invalid value for timber at productivity hardwood class 2 productivity value when a market value is reported |
| AUD136 | Timber at Productivity Hardwood Class 2 Productivity Value | AUD136 must be <= AUD086 | Timber at productivity hardwood class 2 productivity value not less than reported market value |
| AUD137 | Timber at Productivity Hardwood Class 3 Productivity Value | AUD137 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 3 productivity value |
| AUD137 | Timber at Productivity Hardwood Class 3 Productivity Value | If AUD037 is > 0 then AUD137 must be > 0 | Invalid value for timber at productivity hardwood class 3 productivity value when a value for acres is reported |
| AUD137 | Timber at Productivity Hardwood Class 3 Productivity Value | If AUD087 is > 0 then AUD137 must be > 0 | Invalid value for timber at productivity hardwood class 3 productivity value when a market value is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD137 | Timber at Productivity Hardwood Class 3 Productivity Value | AUD137 must be <= AUD087 | Timber at productivity hardwood class 3 productivity value not less than reported market value |
| AUD138 | Timber at Productivity Hardwood Class 4 Productivity Value | AUD138 must be >= 0 or be left blank | Non-numeric value for timber at productivity hardwood class 4 productivity value |
| AUD138 | Timber at Productivity Hardwood Class 4 Productivity Value | If AUD038 is > 0 then AUD138 must be > 0 | Invalid value for timber at productivity hardwood class 4 productivity value when a value for acres is reported |
| AUD138 | Timber at Productivity Hardwood Class 4 Productivity Value | If AUD088 is > 0 then AUD138 must be > 0 | Invalid value for timber at productivity hardwood class 4 productivity value when a market value is reported |
| AUD138 | Timber at Productivity Hardwood Class 4 Productivity Value | AUD138 must be <= AUD088 | Timber at productivity hardwood class 4 productivity value not less than reported market value |
| AUD139 | Timber at Productivity Mixed Wood Class 1 Productivity Value | AUD139 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 1 productivity value |
| AUD139 | Timber at Productivity Mixed Wood Class 1 Productivity Value | If AUD039 is > 0 then AUD139 must be > 0 | Invalid value for timber at productivity mixed wood class 1 productivity value when a value for acres is reported |
| AUD139 | Timber at Productivity Mixed Wood Class 1 Productivity Value | If AUD089 is > 0 then AUD139 must be > 0 | Invalid value for timber at productivity mixed wood class 1 productivity value when a market value is reported |
| AUD139 | Timber at Productivity Mixed Wood Class 1 Productivity Value | AUD139 must be <= AUD089 | Timber at productivity mixed wood class 1 productivity value not less than reported market value |
| AUD140 | Timber at Productivity Mixed Wood Class 2 Productivity Value | AUD140 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 2 productivity value |
| AUD140 | Timber at Productivity Mixed Wood Class 2 Productivity Value | If AUD040 is > 0 then AUD140 must be > 0 | Invalid value for timber at productivity mixed wood class 2 productivity value when a value for acres is reported |
| AUD140 | Timber at Productivity Mixed Wood Class 2 Productivity Value | If AUD090 is > 0 then AUD140 must be > 0 | Invalid value for timber at productivity mixed wood class 2 productivity value when a market value is reported |
| AUD140 | Timber at Productivity Mixed Wood Class 2 Productivity Value | AUD140 must be <= AUD090 | Timber at productivity mixed wood class 2 productivity value not less than reported market value |
| AUD141 | Timber at Productivity Mixed Wood Class 3 Productivity Value | AUD141 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 3 productivity value |
| AUD141 | Timber at Productivity Mixed Wood Class 3 Productivity Value | If AUD041 is > 0 then AUD141 must be > 0 | Invalid value for timber at productivity mixed wood class 3 productivity value when a value for acres is reported |
| AUD141 | Timber at Productivity Mixed Wood Class 3 Productivity Value | If AUD091 is > 0 then AUD141 must be > 0 | Invalid value for timber at productivity mixed wood class 3 productivity value when a market value is reported |
| AUD141 | Timber at Productivity Mixed Wood Class 3 Productivity Value | AUD141 must be <= AUD091 | Timber at productivity mixed wood class 3 productivity value not less than reported market value |
| AUD142 | Timber at Productivity Mixed Wood Class 4 Productivity Value | AUD142 must be >= 0 or be left blank | Non-numeric value for timber at productivity mixed wood class 4 productivity value |
| AUD142 | Timber at Productivity Mixed Wood Class 4 Productivity Value | If AUD042 is > 0 then AUD142 must be > 0 | Invalid value for timber at productivity mixed wood class 4 productivity value when a value for acres is reported |
| AUD142 | Timber at Productivity Mixed Wood Class 4 Productivity Value | If AUD092 is > 0 then AUD142 must be > 0 | Invalid value for timber at productivity mixed wood class 4 productivity value when a market value is reported |
| AUD142 | Timber at Productivity Mixed Wood Class 4 Productivity Value | AUD142 must be <= AUD092 | Timber at productivity mixed wood class 4 productivity value not less than reported market value |
| AUD143 | Timber at Productivity Pine Class 1 Productivity Value | AUD143 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 1 productivity value |
| AUD143 | Timber at Productivity Pine Class 1 Productivity Value | If AUD043 is > 0 then AUD143 must be > 0 | Invalid value for timber at productivity pine class 1 productivity value when a value for acres is reported |
| AUD143 | Timber at Productivity Pine Class 1 Productivity Value | If AUD093 is > 0 then AUD143 must be > 0 | Invalid value for timber at productivity pine class 1 productivity value when a market value is reported |
| AUD143 | Timber at Productivity Pine Class 1 Productivity Value | AUD143 must be <= AUD093 | Timber at productivity pine class 1 productivity value not less than reported market value |
| AUD144 | Timber at Productivity Pine Class 2 Productivity Value | AUD144 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 2 productivity value |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD144 | Timber at Productivity Pine Class 2 Productivity Value | If AUD044 is > 0 then AUD144 must be > 0 | Invalid value for timber at productivity pine class 2 productivity value when a value for acres is reported |
| AUD144 | Timber at Productivity Pine Class 2 Productivity Value | If AUD094 is > 0 then AUD144 must be > 0 | Invalid value for timber at productivity pine class 2 productivity value when a market value is reported |
| AUD144 | Timber at Productivity Pine Class 2 Productivity Value | AUD144 must be <= AUD094 | Timber at productivity pine class 2 productivity value not less than reported market value |
| AUD145 | Timber at Productivity Pine Class 3 Productivity Value | AUD145 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 3 productivity value |
| AUD145 | Timber at Productivity Pine Class 3 Productivity Value | If AUD045 is > 0 then AUD145 must be > 0 | Invalid value for timber at productivity pine class 3 productivity value when a value for acres is reported |
| AUD145 | Timber at Productivity Pine Class 3 Productivity Value | If AUD095 is > 0 then AUD145 must be > 0 | Invalid value for timber at productivity pine class 3 productivity value when a market value is reported |
| AUD145 | Timber at Productivity Pine Class 3 Productivity Value | AUD145 must be <= AUD095 | Timber at productivity pine class 3 productivity value not less than reported market value |
| AUD146 | Timber at Productivity Pine Class 4 Productivity Value | AUD146 must be >= 0 or be left blank | Non-numeric value for timber at productivity pine class 4 productivity value |
| AUD146 | Timber at Productivity Pine Class 4 Productivity Value | If AUD046 is > 0 then AUD146 must be > 0 | Invalid value for timber at productivity pine class 4 productivity value when a value for acres is reported |
| AUD146 | Timber at Productivity Pine Class 4 Productivity Value | If AUD096 is > 0 then AUD146 must be > 0 | Invalid value for timber at productivity pine class 4 productivity value when a market value is reported |
| AUD146 | Timber at Productivity Pine Class 4 Productivity Value | AUD146 must be <= AUD096 | Timber at productivity pine class 4 productivity value not less than reported market value |
| AUD147 | Timber at Restricted Use Hardwood Class 1 Productivity Value | AUD147 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 1 productivity value |
| AUD147 | Timber at Restricted Use Hardwood Class 1 Productivity Value | If AUD047 is > 0 then AUD147 must be > 0 | Invalid value for timber at restricted use hardwood class 1 productivity value when a value for acres is reported |
| AUD147 | Timber at Restricted Use Hardwood Class 1 Productivity Value | If AUD097 is > 0 then AUD147 must be > 0 | Invalid value for timber at restricted use hardwood class 1 productivity value when a market value is reported |
| AUD147 | Timber at Restricted Use Hardwood Class 1 Productivity Value | AUD147 must be <= AUD097 | Timber at restricted use hardwood class 1 productivity value not less than reported market value |
| AUD148 | Timber at Restricted Use Hardwood Class 2 Productivity Value | AUD148 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 2 productivity value |
| AUD148 | Timber at Restricted Use Hardwood Class 2 Productivity Value | If AUD048 is > 0 then AUD148 must be > 0 | Invalid value for timber at restricted use hardwood class 2 productivity value when a value for acres is reported |
| AUD148 | Timber at Restricted Use Hardwood Class 2 Productivity Value | If AUD098 is > 0 then AUD148 must be > 0 | Invalid value for timber at restricted use hardwood class 2 productivity value when a market value is reported |
| AUD148 | Timber at Restricted Use Hardwood Class 2 Productivity Value | AUD148 must be <= AUD098 | Timber at restricted use hardwood class 2 productivity value not less than reported market value |
| AUD149 | Timber at Restricted Use Hardwood Class 3 Productivity Value | AUD149 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 3 productivity value |
| AUD149 | Timber at Restricted Use Hardwood Class 3 Productivity Value | If AUD049 is > 0 then AUD149 must be > 0 | Invalid value for timber at restricted use hardwood class 3 productivity value when a value for acres is reported |
| AUD149 | Timber at Restricted Use Hardwood Class 3 Productivity Value | If AUD099 is > 0 then AUD149 must be > 0 | Invalid value for timber at restricted use hardwood class 3 productivity value when a market value is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*continued*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD149 | Timber at Restricted Use Hardwood Class 3 Productivity Value | AUD149 must be <= AUD099 | Timber at restricted use hardwood class 3 productivity value not less than reported market value |
| AUD150 | Timber at Restricted Use Hardwood Class 4 Productivity Value | AUD150 must be >= 0 or be left blank | Non-numeric value for timber at restricted use hardwood class 4 productivity value |
| AUD150 | Timber at Restricted Use Hardwood Class 4 Productivity Value | If AUD050 is > 0 then AUD150 must be > 0 | Invalid value for timber at restricted use hardwood class 4 productivity value when a value for acres is reported |
| AUD150 | Timber at Restricted Use Hardwood Class 4 Productivity Value | If AUD100 is > 0 then AUD150 must be > 0 | Invalid value for timber at restricted use hardwood class 4 productivity value when a market value is reported |
| AUD150 | Timber at Restricted Use Hardwood Class 4 Productivity Value | AUD150 must be <= AUD100 | Timber at restricted use hardwood class 4 productivity value not less than reported market value |
| AUD151 | Timber at Restricted Use Mixed Wood Class 1 Productivity Value | AUD151 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 1 productivity value |
| AUD151 | Timber at Restricted Use Mixed Wood Class 1 Productivity Value | If AUD051 is > 0 then AUD151 must be > 0 | Invalid value for timber at restricted use mixed wood class 1 productivity value when a value for acres is reported |
| AUD151 | Timber at Restricted Use Mixed Wood Class 1 Productivity Value | If AUD101 is > 0 then AUD151 must be > 0 | Invalid value for timber at restricted use mixed wood class 1 productivity value when a market value is reported |
| AUD151 | Timber at Restricted Use Mixed Wood Class 1 Productivity Value | AUD151 must be <= AUD101 | Timber at restricted use mixed wood class 1 productivity value not less than reported market value |
| AUD152 | Timber at Restricted Use Mixed Wood Class 2 Productivity Value | AUD152 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 2 productivity value |
| AUD152 | Timber at Restricted Use Mixed Wood Class 2 Productivity Value | If AUD052 is > 0 then AUD152 must be > 0 | Invalid value for timber at restricted use mixed wood class 2 productivity value when a value for acres is reported |
| AUD152 | Timber at Restricted Use Mixed Wood Class 2 Productivity Value | If AUD102 is > 0 then AUD152 must be > 0 | Invalid value for timber at restricted use mixed wood class 2 productivity value when a market value is reported |
| AUD152 | Timber at Restricted Use Mixed Wood Class 2 Productivity Value | AUD152 must be <= AUD102 | Timber at restricted use mixed wood class 2 productivity value not less than reported market value |
| AUD153 | Timber at Restricted Use Mixed Wood Class 3 Productivity Value | AUD153 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 3 productivity value |
| AUD153 | Timber at Restricted Use Mixed Wood Class 3 Productivity Value | If AUD053 is > 0 then AUD153 must be > 0 | Invalid value for timber at restricted use mixed wood class 3 productivity value when a value for acres is reported |
| AUD153 | Timber at Restricted Use Mixed Wood Class 3 Productivity Value | If AUD103 is > 0 then AUD153 must be > 0 | Invalid value for timber at restricted use mixed wood class 3 productivity value when a market value is reported |
| AUD153 | Timber at Restricted Use Mixed Wood Class 3 Productivity Value | AUD153 must be <= AUD103 | Timber at restricted use mixed wood class 3 productivity value not less than reported market value |
| AUD154 | Timber at Restricted Use Mixed Wood Class 4 Productivity Value | AUD154 must be >= 0 or be left blank | Non-numeric value for timber at restricted use mixed wood class 4 productivity value |
| AUD154 | Timber at Restricted Use Mixed Wood Class 4 Productivity Value | If AUD054 is > 0 then AUD154 must be > 0 | Invalid value for timber at restricted use mixed wood class 4 productivity value when a value for acres is reported |
| AUD154 | Timber at Restricted Use Mixed Wood Class 4 Productivity Value | If AUD104 is > 0 then AUD154 must be > 0 | Invalid value for timber at restricted use mixed wood class 4 productivity value when a market value is reported |
| AUD154 | Timber at Restricted Use Mixed Wood Class 4 Productivity Value | AUD154 must be <= AUD104 | Timber at restricted use mixed wood class 4 productivity value not less than reported market value |
| AUD155 | Timber at Restricted Use Pine Class 1 Productivity Value | AUD155 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 1 productivity value |
| AUD155 | Timber at Restricted Use Pine Class 1 Productivity Value | If AUD055 is > 0 then AUD155 must be > 0 | Invalid value for timber at restricted use pine class 1 productivity value when a value for acres is reported |
| AUD155 | Timber at Restricted Use Pine Class 1 Productivity Value | If AUD105 is > 0 then AUD155 must be > 0 | Invalid value for timber at restricted use pine class 1 productivity value when a market value is reported |

## Appendix 4: Ag Use Account Detail Record Layout (AUD) EDITS (*concluded*)

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| AUD155 | Timber at Restricted Use Pine Class 1 Productivity Value | AUD155 must be <= AUD105 | Timber at restricted use pine class 1 productivity value not less than reported market value |
| AUD156 | Timber at Restricted Use Pine Class 2 Productivity Value | AUD156 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 2 productivity value |
| AUD156 | Timber at Restricted Use Pine Class 2 Productivity Value | If AUD056 is > 0 then AUD156 must be > 0 | Invalid value for timber at restricted use pine class 2 productivity value when a value for acres is reported |
| AUD156 | Timber at Restricted Use Pine Class 2 Productivity Value | If AUD106 is > 0 then AUD156 must be > 0 | Invalid value for timber at restricted use pine class 2 productivity value when a market value is reported |
| AUD156 | Timber at Restricted Use Pine Class 2 Productivity Value | AUD156 must be <= AUD106 | Timber at restricted use pine class 2 productivity value not less than reported market value |
| AUD157 | Timber at Restricted Use Pine Class 3 Productivity Value | AUD157 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 3 productivity value |
| AUD157 | Timber at Restricted Use Pine Class 3 Productivity Value | If AUD057 is > 0 then AUD157 must be > 0 | Invalid value for timber at restricted use pine class 3 productivity value when a value for acres is reported |
| AUD157 | Timber at Restricted Use Pine Class 3 Productivity Value | If AUD107 is > 0 then AUD157 must be > 0 | Invalid value for timber at restricted use pine class 3 productivity value when a market value is reported |
| AUD157 | Timber at Restricted Use Pine Class 3 Productivity Value | AUD157 must be <= AUD107 | Timber at restricted use pine class 3 productivity value not less than reported market value |
| AUD158 | Timber at Restricted Use Pine Class 4 Productivity Value | AUD158 must be >= 0 or be left blank | Non-numeric value for timber at restricted use pine class 4 productivity value |
| AUD158 | Timber at Restricted Use Pine Class 4 Productivity Value | If AUD058 is > 0 then AUD158 must be > 0 | Invalid value for timber at restricted use pine class 4 productivity value when a value for acres is reported |
| AUD158 | Timber at Restricted Use Pine Class 4 Productivity Value | If AUD108 is > 0 then AUD158 must be > 0 | Invalid value for timber at restricted use pine class 4 productivity value when a market value is reported |
| AUD158 | Timber at Restricted Use Pine Class 4 Productivity Value | AUD158 must be <= AUD108 | Timber at restricted use pine class 4 productivity value not less than reported market value |
| AUD159 | County ID Number | AUD159 must be in the appraisal district being processed | Invalid county ID number for this submission |
| AUD159 | County ID Number | AUD159 must equal one of PTAD's assigned county IDs, from **001** to **254** | County ID number not a valid county |
| All Fields | Record Matching | Each AUD record must have one and only one matching AJR record. The records must match on the fields: SDPVS Year, Appraisal District ID Number, Taxing Unit ID Number, Taxing Unit Type, County Fund Type, Account Number, Short Account Number and County located in the AJR record must have AJR031 = **D1** | No AJR record with Category D1 for AUD record |

# Appendix 5:

## Top-10 Taxpayer Layout (TU2)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Description |
|---|---|---|---|---|---|
| TU201 | Record Type | Text | 3 | | For this record, use **TU2**. Generate one set of up to 10 records for each taxing unit. **Do not leave this field blank if the record is applicable.** |
| TU202 | SDPVS Year | Text | 4 | 0 | Enter the tax year for the data submitted in this file. For the normal EARS data collection in August and September, this is the current calendar year. **Do not leave this field blank if the record is applicable.** |
| TU203 | Appraisal District ID Number | Text | 3 | 0 | PTAD's numeric appraisal district ID code. This three-digit code is unique to the appraisal district that appraises the property, not the county where the property is physically located. PTAD publishes the codes on its website in the county directory. They run from **001** to **254** except **191**. **EXAMPLE:** **001** – Anderson County Appraisal District **101** – Harris County Appraisal District **188** – Potter-Randall Appraisal District **Do not leave this field blank if the record is applicable.** |
| TU204 | Taxing Unit ID Number | Text | 6 | | PTAD's assigned taxing unit ID code. PTAD publishes the codes on its website in the county directory. If a taxing unit does not have a valid code, contact PTAD to assign one. **EXAMPLE:** **001902** is Cayuga Independent School District. **Do not leave this field blank if the record is applicable.** |

## Appendix 5: Top-10 Taxpayer Layout (TU2) (*continued*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Description |
|---|---|---|---|---|---|
| TU205 | Taxing Unit Type | Text | 2 | | Enter PTAD's two-digit taxing unit class code. It is the original assigned taxing unit code and not the code that indicates the current taxing unit purpose if the taxing unit changed.<br><br>Valid Codes are:<br>**00** – County<br>**02** – School<br>**03** – City<br>**04** – Municipal utility district (MUD)<br>**05** – Utility district (UD)<br>**06** – Water district (WD)<br>**07** – Levee improvement district (LID)<br>**08** – Drainage district (DD)<br>**09** – Improvement district (ID)<br>**10** – Road district (RD)<br>**11** – Hospital district (HD)<br>**12** – Flood control district (FCD)<br>**13** – Fresh water supply district (FWSD)<br>**14** – Public utility district (PUD)<br>**15** – Junior college or college district<br>**18** – Navigation district or port authority<br>**19** – Water control and improvement district (WCID)<br>**20** – Water supply district (WSD)<br>**21** – Water authority (WA)<br>**22** – Irrigation district<br>**23** – Conservation district<br>**24** – Municipal water authority (MWA)<br>**25** – Municipal water district (MWD)<br>**26** – Water improvement district (WID)<br>**27** – River authority<br>**28** – Conservation and reclamation district (C&RD)<br>**30** – Limited district<br>**31** – Renovation district<br>**33** – Education equalization or vocational district<br>**40** – Emergency services district (ESD) |
| TU205 *Concluded* | Record Type | *Concluded* | *Concluded* | *Concluded* | **41** – Industrial district<br>**43** – Fire or fire prevention district (FPD)<br>**44** – Airport district<br>**45** – Library district<br>**46** – Park district<br>**48** – Management district<br>**50** – Solid waste management district<br>**51** – County development district<br>**52** – Health and bioscience district<br><br>**Do not leave this field blank if the record is applicable.** |
| TU206 | Taxpayer Ranking | Number | 2 | | This taxpayer's rank within the taxing unit's top ten taxpayers. Rank the taxpayer with the highest total taxable value for all property within the taxing unit **01**. Rank the second highest taxpayer **02**, and so on.<br><br>Must be a two-digit number between **01** and **10**.<br><br>Do not prepare records for any property owner where the market value or taxable value is equal to zero.<br><br>**Do not leave this field blank if the record is applicable.** |
| TU207 | Taxpayer name | Text | 50 | | The name of the taxpayer, parent company or predominant owner for this rank within this taxing unit.<br><br>EXAMPLE:<br>The Megabucks Corporation, Inc.<br><br>**Do not leave this field blank if the record is applicable.** |

## Appendix 5: Top-10 Taxpayer Layout (TU2) (*concluded*)

| Field ID | Field Name | Type | Length (Total) | Decimal Places | Description |
|---|---|---|---|---|---|
| TU208 | Market Value | Number | 11 | | The combined market value, in whole dollars, of all properties owned by the taxpayer, company or owner listed above. Use the market value before exemptions and not considering productivity value or special valuation. <br><br> EXAMPLE: <br> **01234567890** represents $1,234,567,890 of market value <br><br> **Do not leave this field blank if the record is applicable.** |
| TU209 | Taxable Value | Number | 11 | | The combined taxable value, in whole dollars, of all properties owned by the taxpayer, company or owner listed above. Use the taxable value after subtracting applicable exemptions, deductions, abatements, productivity value loss or special valuations. <br><br> EXAMPLE: <br> **01234567890** represents $1,234,567,890 of taxable value <br><br> **Do not leave this field blank if the record is applicable.** |
| TU210 | County Located In | Text | 3 | | PTAD's numeric county ID code. <br><br> This three-digit code is unique to the COUNTY that the property is physically located in, not to the appraisal district that appraises the property. <br><br> PTAD publishes the codes on its website in the county directory. They run from 001 to 254. <br><br> EXAMPLE: <br> **001** – Anderson County <br> **101** – Harris County <br> **188** – Potter County <br> **191** – Randall County <br><br> **Do not leave this field blank if the record is applicable.** |

**Count: 10**

# Appendix 6:

## Top-10 Taxpayer Layout (TU2) EDITS

| Field ID | Field Name | Edit | Message |
|---|---|---|---|
| TU201 | Record Type | TU201 must equal **TU2** | Invalid record type |
| TU202 | SDPVS Year | TU202 must equal the SDPVS year being processed. The SDPVS year being processed is determined by the date run. From January 1 through March 31, this must equal the calendar year minus 1. From April 1 through December 31, this must equal the calendar year. | Invalid SDPVS year |
| TU203 | Appraisal District ID Number | TU203 must be the appraisal district being processed. The appraisal district being processed is determined by the first three characters in the file name. | Invalid Appraisal District ID number |
| TU203 | Appraisal District ID Number | TU203 must equal one of PTAD's assigned appraisal district IDs, from **001** to **254** except 191 | Appraisal District ID number not a valid appraisal district |
| TU204 | Taxing Unit ID Number | TU204 when combined with TU205 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed In the PT2 database as a currently active taxing unit in the appraisal district and county being processed. | Invalid taxing unit for the appraisal district being processed |
| TU205 | Taxing Unit Type | TU204 when combined with TU205 must equal one of PTAD's assigned taxing unit ID numbers for the appraisal district being processed. The taxing unit must be listed In the PT2 database as a currently active taxing unit in the appraisal District and county being processed. | Invalid taxing unit for the appraisal district being processed |
| TU205 | Taxing Unit Type | TU205 must equal one of PTAD's assigned taxing unit ID codes, from **00** to **52** except 16, 17, 29, 32, 34, 35, 36, 37, 38, 39, 42, 47 and 49 | Invalid taxing unit type |
| TU205 | Taxing Unit Type | TU205 must not equal **01** | Appraisal District record reported |
| TU206 | Taxpayer Ranking | TU206 must => 1 and <=10 | Invalid taxpayer ranking (must be 1 to 10) |
| TU207 | Taxpayer Name | TU207 must not equal spaces | Top ten taxpayer name cannot be blank |
| TU208 | Market Value | TU208 must > 0 | Is not a numeric value for market value |
| TU208 | Market Value | TU208 must be >= TU209 | Market value cannot be less than taxable value |
| TU209 | Taxable Value | TU209 must be <= TU208 | Taxable value cannot be more than market value |
| TU209 | Taxable Value | TU209 must > 0 | Non-numeric value for taxpayer taxable value |
| TU210 | County ID Number | TU210 must be in the appraisal district being processed | Invalid county ID number |
| TU210 | County ID Number | TU210 must equal one of PTAD's assigned county ID numbers, from **001** to **254** | County ID number not a valid county |

# Appendix 7:

## Tax Rate Submission Spreadsheet

| Column | Field Name | Type | Length (Total) | Decimal Places | Reported Item Code | Description | Edit |
|---|---|---|---|---|---|---|---|
| A | SDPVS Year | Text | 4 characters, all numeric digits | N/A | N/A | This should be the current calendar year when the spreadsheet is sent in. | Must equal system year if date is April 1 or greater, or system year - 1 if date is Jan. 1 through March 31 |
| B | Appraisal District ID Number | Text | 3 characters, all numeric digits | N/A | N/A | This is the Appraisal District ID for the appraisal district sending in the spreadsheet. It should be the same for every record in the spreadsheet. It is not the Appraisal District ID from the beginning of the taxing unit ID. | Must equal a valid appraisal district in PT2, from **001** through **254**, except **191** |
| C | Taxing Unit ID | Text | 6 characters, all numeric digits | N/A | N/A | This is the six-digit taxing unit ID that was assigned by PTAD. It must show as active in the appraisal district and county for the year being reported. | When combined with taxing unit class, it must equal a valid taxing unit in the appraisal district indicated |
| D | Taxing Unit Class | Text | 2 characters, all numeric digits | N/A | N/A | This is the two-digit class code assigned by PTAD. It does not change after the taxing unit is created. If the taxing unit changes class of unit, PTAD will assign a completely new number based on the new class. | Must equal a valid taxing unit class, and when combined with taxing unit ID, must equal a valid taxing unit in appraisal district indicated |
| E | Taxing Unit Name | Text | 50 | N/A | N/A | The name of the taxing unit as shown on the taxing unit directory spreadsheet. | Must be alpha-numeric characters, must not be left blank |
| F | County located in | Text | 3-digit, 0 decimal places | N/A | N/A | This is the county ID number for the part of the taxing unit being reported. Other than Potter-Randall Appraisal District, this is the same as the Appraisal District ID number in column B. For Potter-Randall Appraisal District, it will be either 188 for Potter County or 191 for Randall County. | Must equal a valid county in PT2, from **001** through **254**, and the county must be in the appraisal district indicated |
| G | Pending Ratification Election | Text | 1 | N/A | SR0683 | This column should have a Y if there is a pending possible change to the taxing unit's tax rate. It is left blank otherwise. | Place a **Y** in this column if the taxing unit is pending a tax rate voter approval election |
| H | No-New-Revenue Tax Rate | Numeric | 7 | 6 | SR0650 | This is the no-new-revenue tax rate as defined in Tax Code Section 26.04(c)(1). | Must be numeric, zero or greater, or left blank |
| I | Voter-Approval Tax Rate | Numeric | 7 | 6 | SR0651 | This is the voter-approval tax rate as defined in Tax Code Section 26.04(c)(2). | Must be numeric, zero or greater, or left blank |
| J | General Fund M&O Tax Rate | Numeric | 7 | 6 | SR0652 | This is the adopted M&O rate for all taxing units other than counites, and for the general fund for counties. | Must be numeric, zero or greater, or left blank |
| K | General Fund I&S Tax Rate | Numeric | 7 | 6 | SR0653 | This is the adopted I&S rate for all taxing units other than counites, and for the general fund for counties. | Must be numeric, zero or greater, or left blank |

## Appendix 7: Tax Rate Submission Spreadsheet (*continued*)

| Column | Field Name | Type | Length (Total) | Decimal Places | Reported Item Code | Description | Edit |
|---|---|---|---|---|---|---|---|
| L | FMFC Fund M&O Tax Rate | Numeric | 7 | 6 | SR0658 | This is the adopted M&O rate for a county FMFC fund, if applicable. If the taxing unit is not a county or the county does not adopt an FMFC tax rate, leave this column blank | Must be numeric, zero or greater, or left blank, and must be left blank if taxing unit class <> **00** (county) |
| M | FMFC Fund I&S Tax Rate | Numeric | 7 | 6 | SR0659 | This is the adopted I&S rate for a county FMFC fund, if applicable. If the taxing unit is not a county or the county does not adopt an FMFC tax rate, leave this column blank. | Must be numeric, zero or greater, or left blank, and must be left blank if taxing unit class <> **00** (county) |
| N | Special R&B Fund M&O Tax Rate | Numeric | 7 | 6 | SR0655 | This is the adopted M&O rate for a county special road and bridge fund, if applicable. If the taxing unit is not a county or the county does not adopt a special road and bridge fund tax rate, leave this column blank. | Must be numeric, zero or greater, or left blank, and must be left blank if taxing unit class <> **00** (county) |
| O | Special R&B Fund I&S Tax Rate | Numeric | 7 | 6 | SR0656 | This is the adopted I&S rate for a county special road and bridge fund, if applicable. If the taxing unit is not a county or the county does not adopt a special road and bridge tax rate, leave this column blank. | Must be numeric, zero or greater, or left blank, and must be left blank if taxing unit class <> **00** (county) |
| P | Local Optional Homestead Percent Offered | Numeric | 4 | 2 | SR0508 | This is the percentage exemption offered if a taxing unit offers an optional general homestead exemption. Use a whole number for each percent, for example use 20.00 for 20% not .2000. Leave this field blank if there is no local optional homestead exemption. | Must be numeric, between **0** and **20.00**, or left blank |
| Q | Number of TIFs | Numeric | 3 | 0 | SR0623 | This is the number of tax increment funds (tax increment reinvestment zones) this taxing unit participates in. Leave this blank if this taxing unit is a school district or if the taxing unit does not participate in any TIFs. | Must be numeric, zero or greater, or left blank, and must be left blank if Taxing Unit Class = **02** (ISD) |
| R | Payments to TIFs | Numeric | 12 | 0 | SR0624 | This is the total amount of levy paid by the taxing unit into all tax increment funds that the taxing unit participates in. Leave this blank if this taxing unit is a school district or if the taxing unit does not participate in any TIFs. | Must be numeric, zero or greater, or left blank, and must be left blank if Taxing Unit Class = **02** (ISD) |
| S | Loss to Tax Deferrals | Numeric | 12 | 0 | SR0626 | This is the total levy lost to deferred taxes for the tax year prior to the one being reported. Leave this blank if this taxing unit is a school district. | Must be numeric, zero or greater, or left blank, and must be left blank if Taxing Unit Class = **02** (ISD) |

## Appendix 7: Tax Rate Submission Spreadsheet (*concluded*)

| Column | Field Name | Type | Length (Total) | Decimal Places | Reported Item Code | Description | Edit |
|---|---|---|---|---|---|---|---|
| T | Loss to Freeze | Numeric | 12 | 0 | SR0700 | This is the total levy that will be lost by the taxing unit to the freeze on tax levy for disabled or elderly homeowners.<br><br>Leave this blank if this taxing unit is a school district. | Must be numeric, zero or greater, or left blank, and must be left blank if Taxing Unit Class = 2 (ISD) |
| U | Actual Levy Expected | Numeric | 12 | 0 | SR0663 | This is the amount of taxes that the unit expects to collect for this year. Please enter a whole number with no decimal places. | Must be numeric, zero or greater, or left blank |
| V | Value of New Property for TNT | Numeric | 12 | 0 | SR0679 | This is the value of property that meets the definition in Tax Code Section 26.012(17). | Must be numeric, zero or greater, or left blank |
| W | No-New-Revenue M&O Rate | Numeric | 7 | 6 | SR0680 | This is the tax rate calculated using the formula in Tax Code Section 26.012(18). | Must be numeric, zero or greater, or left blank |
| X | Not used | | | | | | |
| Y | De Minimis Rate | Numeric | 7 | 6 | SR0682 | This is the tax rate calculated using the formula in Tax Code Section 26.012(8-a). It is used in specific cases listed In the Tax Code to determine if there is an election to approve the adopted tax rate. | Must be numeric, zero or greater, or left blank |
| Z | Emergency Revenue Rate | Numeric | 7 | 6 | SR0684 | This is the emergency revenue rate described in Tax Code Section 26.042(b). It is used in calculating the voter-approval tax rate in taxing units affected by a declared disaster. | Must be numeric, zero or greater, or left blank |
| AA | Child-Care Tax Exemption Rate | Numeric | 5 | 2 | SR0628 | Defined by Tax Code Section 11.36, it is used in calculating the local optional exemption on child-care facilities. | Must be numeric, zero (0), between 50.00 and 100.00, or left blank |

# Appendix 8:

## School District Tax Deferral and Freeze Data Submission Spreadsheet

| Column | Field Name | Field Type | Length (Total) | Data Description | Data Validation |
|--------|-----------|-----------|----------------|------------------|-----------------|
| A | SDPVS Year | Text | 4 all numeric digits | This should be the SDPVS year being processed. It should match the related EARS file SDPVS year. **Do not leave this field blank.** | Must equal system year if date is April 1 or greater, or system year - 1 if date is Jan. 1 through March 31 |
| B | Appraisal District ID | Text | 3 all numeric digits | TThis is the Appraisal District ID for the appraisal district submitting the spreadsheet. It should be the same for every record in the spreadsheet. **Do not leave this field blank.** | Must equal a valid appraisal district in PT2, from **1** through **254**, except 191 |
| C | ISD ID Number | Text | 7 characters, using the format 999-999, where each 9 stands for a number in the taxing unit ID | This is the six-digit taxing unit ID that was assigned by PTAD. **Do not leave this field blank.** | Must show as active in the appraisal district and county for the SDPVS year being reported. |
| D | ISD Name | Text | 50 Cannot contain any special characters. It may be letters, digits, and spaces only | The name of the taxing unit as shown on the taxing unit directory spreadsheet. **Do not leave this field blank.** | Must be alpha-numeric characters, must not be left blank |
| E | County ID | Text | 3 all numeric digits | This is the county ID number for the part of the taxing unit being reported. Other than Potter-Randall Appraisal District, this is the same as the Appraisal District ID number in column B. For Potter-Randall Appraisal District, it will be either **188** for Potter County or **191** for Randall County. **Do not leave this field blank.** | Must equal a valid county in PT2, from **1** through **254**, and the county must be in the appraisal district indicated |
| F | Appraisal District Account Number (also known as the Geographic or GEO ID) | Text | 30 May not contain question marks "?", asterisks "*", commas "," or double quote marks (") | This **MUST BE** the same account number or geographical ID reported for each property in the EARS file. This is necessary to tie the record to the record from the EARS file. **Do not leave this field blank.** | Must not be all spaces or all zeros |
| G | Appraisal District Short Account Number (also known as the parcel ID or R number) | Text | 30 May not contain question marks "?", asterisks "*", commas "," or double quote marks (") | This **MUST BE** the same short account number or parcel ID reported for each property in the EARS file. This is necessary to tie the record to the record from the EARS file. **Do not leave this field blank.** | Must not be all spaces or all zeros. |
| H | Tax Office Account Number | Text | 30 May not contain question marks "?", asterisks "*", commas "," or double quote marks (") | This is the account number used by the tax office for this property. This is necessary if the report is received from the tax assessor-collector's office so we can match the records between the two systems when needed. Leave this field blank if this spreadsheet is completed by the appraisal district, including the tax limitation and deferral amounts. | None |
| I | Tax Ceiling Exists | Text | 1 | This is to indicate if the property has a tax ceiling existing. Do not leave this field blank. | Must equal **Y** or **N** |

## Appendix 8: School District Tax Deferral and Freeze Data Submission Spreadsheet (*continued*)

| Column | Field Name | Field Type | Length (Total) | Data Description | Data Validation |
|---|---|---|---|---|---|
| J | Total Market Value (before Loss to 10% cap) | Numeric | 12 digits, 0 decimal places | This is the total reported market value for this property for the SDPVS year, as reported in EARS.<br><br>The number is before any cap loss but after any ARB adjustments.<br><br>**Do not leave this field blank.** | Must be >= **0** |
| K | 10% Cap Loss | Numeric | 12 digits, 0 decimal places | This is to show the amount of any loss applied to the market value due to an increase of over 10% per year since the last appraisal. It should match the cap loss reported for this property in the EARS file.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| L | State-Mandated Home-stead Exemption Amount | Numeric | 12 dig-its, 0 decimal places | The dollar amount of any exemption for a state-mandated homestead exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** and <=**100,000** |
| M | State- Man-dated Over 65 Home-stead Exemption Amount | Numeric | 12 dig-its, 0 decimal places | The dollar amount of any exemption for a state-mandated age 65 or older homestead exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** and <=**100,000** |
| N | State-Man-dated Disabled Home-stead Exemption Amount | Numeric | 12 dig-its, 0 decimal places | The dollar amount of any exemption for a state-mandated disabled homestead exemption<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** and <=**100,000** |
| O | 100% Disabled Veteran Home-stead Exemption Amount | Numeric | 12 dig-its, 0 decimal places | The dollar amount of the state-mandated 100 percent disabled or unemployable veteran homestead exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| P | Partially Disabled Veteran Exemption | Numeric | 12 digits, 0 decimals | The dollar amount of any state-mandated exemption for a partially disabled veteran.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| Q | Surviving Spouse 100% Disabled Veteran Exemption Amount | Numeric | 12 digits, 0 decimals | The dollar amount of the state-mandated surviving spouse of a 100 percent disabled or unemployable veteran homestead exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| R | Surviving Spouse Service Member Killed in Action Exemption Amount | Numeric | 12 digits, 0 decimals | This is to show the amount lost to the state-mandated surviving spouse of a service member killed in the line of duty homestead exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| S | Surviving Spouse First Responder Killed Line of Duty Exemption Amount | Numeric | 12 digits, 0 decimals | The dollar amount of any state-mandated surviving spouse of a first responder killed in the line of duty homestead exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |

## Appendix 8: School District Tax Deferral and Freeze Data Submission Spreadsheet (*concluded*)

| Column | Field Name | Field Type | Length (Total) | Data Description | Data Validation |
|---|---|---|---|---|---|
| T | Home Donated by Charity to Disabled Vet Homestead Exemption Amount | Numeric | 12 digits, 0 decimals | The dollar amount of any state-mandated homestead exemption for a home donated by a charity to a disabled veteran.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| U | Solar/ Wind Power Exemption Amount | Numeric | 12 digits, 0 decimals | The dollar amount of any state-mandated exemption for solar or wind- powered energy devices on the property.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| V | Productivity Value Loss | Numeric | 12 digits, 0 decimals | The dollar amount of any productivity loss if there is land that is valued based on productivity in this account.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| W | Proration Loss | Numeric | 12 digits, 0 decimals | The dollar amount of any prorated exemption for property transitioning from tax-exempt to taxable or from taxable to tax-exempt.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| X | Mandatory Low Income Housing Exemption | Numeric | 12 digits, 0 decimals | The dollar amount for any state-mandated exemption for low-income housing.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| Y | Loss to Special Valuation | Numeric | 12 digits, 0 decimals | The dollar value loss for any property that receives special valuation under Tax Code Chapter 23, Subchapters F and G.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| Z | Pollution Control Equipment | Numeric | 12 digits, 0 decimals | The dollar amount of any state-mandated exemption for pollution control equipment.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AA | Optional Percentage Homestead Exemption | Numeric | 12 digits, 0 decimals | The dollar amount of any exemption for a local optional general homestead exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AB | Local Option-al Over 65 Home-stead Exemption Amount | Numeric | 12 digits, 2 decimals | The dollar amount of any exemption for a local optional age 65 or older homestead exemption.<br><br>**Do not leave this field blank.** Enter a **0** if there is no limitation applied on this record. | Must be >= **0** |
| AC | Local Optional Disabled Homestead Exemption Amount | Numeric | 12 digits, 2 decimals | The dollar amount of any exemption for a local optional disabled homestead exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AD | Local Option-al Historical Exemption Amount | Numeric | 12 digits, 2 decimals | The dollar amount of any exemption for a local optional historic property exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AE | JETI Agreement Loss | Numeric | 12 dig-its, 0 decimal places | The dollar amount of any exemption for a JETI agreement.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |

## Appendix 8: School District Tax Deferral and Freeze Data Submission Spreadsheet (*concluded*)

| Column | Field Name | Field Type | Length (Total) | Data Description | Data Validation |
|---|---|---|---|---|---|
| AF | Water Conservation Exemption Amount | Numeric | 12 dig-its, 0 decimal places | The dollar amount of any exemption for a local optional water conservation exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AG | Energy Storage System Exemption | Numeric | 12 dig-its, 0 decimal places | The dollar amount of any exemption for a local optional energy storage system exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AH | Disaster Loss Exemption | Numeric | 12 dig-its, 0 decimal places | The dollar amount of any exemption for a local optional disaster loss exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AI | Option-al Low Income Exemption | Numeric | 12 dig-its, 0 decimal places | The dollar amount of any exemption for a local optional exemption for low-income housing.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AJ | Child Care Facility Exemption | Numeric | 12 dig-its, 0 decimal places | The dollar amount of any exemption for a local optional disabled child care facility exemption.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AK | Current Tax Ceiling Amount (After Tax Rate Compression Adjustment) | Numeric | 12 dig-its, 2 decimal places | The amount of the ceiling on taxes (freeze) on an elderly or disabled property owner's homestead **AFTER TAX RATE COMPRESSION ADJUSTMENT.**<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AL | Tax Ceiling Amount (Before Tax Rate Compression Adjustment) | Numeric | 12 dig-its, 2 decimal places | The amount of the ceiling on taxes (freeze) on an elderly or disabled property owner's homestead **BEFORE TAX RATE COMPRESSION ADJUSTMENT.**<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |
| AM | Taxes Deferred (for previous year if during EARS, current year if during audit) | Numeric | 12 dig-its, 2 decimal places | The amount of the LEVY lost for the reported SDPVS year.<br>   * If submitted for the EARS data collection, this is the levy deferred in the previous year.<br>   * If submitted for an audit, this is the levy deferred for the SDPVS year being audited.<br>   * Do not include any penalties or interest.<br><br>**Do not leave this field blank.** Enter a **0** if this field does not apply to this record. | Must be >= **0** |

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