

COUNTY - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 38), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

| | |
|---|--|
| County Name NUECES COUNTY | County No. CN0000 <div style="text-align: right;">178</div> |
| Appraisal District Name Nueces County Appraisal District | |
| MARKET VALUE | |
| 1. Total Market Value before the 10% cap on residence homesteads (Sec 23.23, Tax Code) is applied. Include the total market value of all uncertified and section 26.01(d) property. (Sec. 26.01(d), Tax Code) | CN0261 47,599,379,209 |
| 2. Totally exempt property value | CN0256 107,102,878 |
| 3. Total market value of taxable property (Item 1 minus items 2 above). Do not deduct for partial exemptions. (This should equal CN0189 on page 3.) | CN0001 47,492,276,331 |
| PARTIAL EXEMPTIONS / DEDUCTIONS | |
| 4. Total value lost to state-mandated \$3,000 general exemption on Farm-to-Market Flood control. (Sec. 11.13(a), Tax Code) | CN0007 0 |
| 5a. Farm to Market / Flood Control Tax | CN0334 0 |
| 5b. Other county tax | CN0336 431,236,321 |
| 6. Total value lost to local optional over-65 or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code) | CN0321 0 |
| 6a. FM/FC-Number granted (over/65) | CN0320 0 |
| 6b. County-Number granted (over/65) | CN0318 1,795,877,260 |
| 7. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code) | CN0011 2,412,741,999 |
| 8. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Sec. 11.22, Tax Code) | CN0003 0 |
| 8a. Farm-to-Market/Flood control tax. | CN0002 0 |
| 8b. Other county tax. | CN0004 40,370,817 |
| 9. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code) | CN0259 0 |
| 10. Total value lost to personal property in transit (goods-in-transit) exemptions. (Sec. 11.253, Tax Code) | CN0333 0 |
| 11. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code) | CN0291 195,220,448 |

PARTIAL EXEMPTIONS / DEDUCTIONS (continued)

| | | |
|---|--------------------|---------------|
| 12. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code) | | CN0305 |
| Number granted | CN0304 | |
| 13. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Chapter 23, Subchapters C, D, and E, Tax Code) | | CN0258 |
| Number of acres | 397199.1468 CN0257 | 1,425,515,474 |
| 14. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code) | | CN0227 |
| Number granted | 7 CN0300 | 372,684,525 |
| 15. Total value lost to partial Low-Income Housing exemptions. (Sec. 11.1825, Tax Code) Do not report totally exempt property here; instead report it in item 2. | | CN0328 |
| Mandatory partial exemptions in counties under 1.8 million in population. | 0 CN0327 | 0 |
| Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population. | 0 CN0329 | 0 |
| 16. Total value lost to local optional community land trust exemptions. (Tax Code Sec. 11.1827) | | CN0512 |
| Number granted | CN0511 | |
| 17. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code) | | CN0339 |
| Number granted | 415 CN0338 | 11,608,376 |
| 18. Total value lost to prorations and other required partial exemptions not reported above. | | CN0341 |
| Number granted | 10 CN0340 | 10,308,915 |
| 19. Total value lost to historical and other non-required exemptions. (Sec. 11.24, Tax Code) | | CN0263 |
| Number granted | 0 CN0262 | 0 |
| 20. Value lost to the 10% per year cap on residential homesteads. (Sec. 23.23, Tax Code) | | CN0314 |
| | | 328,206,612 |

TAXABLE VALUE

| | | |
|--|--|----------------|
| 21. Total taxable value for farm-to-market / flood control tax purposes. | | CN0025 |
| 22. Total taxable value for county tax purposes. | | CN0026 |
| | | 40,911,350,281 |

TAX RATE INFORMATION

| | | |
|--|---|------------------------|
| 23. Effective Tax Rate, as defined by Tax Code Sec.26.04(c)(1) | | |
| 24. Rollback Tax Rate, as defined by Tax Code Sec.26.04(c)(2) | | |
| 25. County tax rate for Farm-to-Market / Flood Control Fund: | | |
| Maintenance & Operation Tax Rate: CN0027 | Interest & Sinking +Fund Tax Rate: CN0028 | Total Tax Rate: CN0029 |
| 0.000000 | 0.000000 | 0.000000 |
| 26. County tax rate for General Fund: | | |
| Maintenance & Operation Tax Rate: CN0030 | Interest & Sinking +Fund Tax Rate: CN0031 | Total Tax Rate: CN0032 |
| 0.262962 | 0.044752 | 0.307714 |
| 27. County tax rate for Special Road & Bridge Fund: | | |
| Maintenance & Operation Tax Rate: CN0033 | Interest & Sinking +Fund Tax Rate: CN0034 | Total Tax Rate: CN0035 |
| 0.000000 | 0.000000 | 0.000000 |
| 28. Total county tax rate | | CN0201 |
| | | 0.307714 |
| 29. Actual total county tax levy for Farm-to-Market / Flood Control Fund | | CN0096 |
| | | CN0097 |

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|---|--------|
| 30. Actual total county tax levy for General Fund | |
| 31. Actual total county tax levy for Special Road & Bridge Fund | CN0098 |
| 32. Actual total county tax | CN0202 |

TOTAL VALUE

33. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads, and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (CN0189) should equal the total on Item 3 on page 1. Please report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock.

| PROPERTY USE CATEGORY | COLUMN (1) NUMBER OF ITEMS | COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal) (Do not include Item 2 from page 1 or productivity loss) |
|--|--|--|
| A Real: residential, single family | No. of single family properties SR0001 110,825 | SR0002 20,259,930,005 |
| B Real: residential, multifamily | No. of multifamily properties SR0003 1,749 | SR0004 2,027,102,334 |
| C1 Real: vacant lots/tracts | No. of vacant lots SR0005 16,292 | SR0006 1,036,338,379 |
| C2 Real: colonia lots | No. of colonia lots SR0007 1 | SR0008 8,680 |
| D1 Real: qualified open-space land | No. of acres SR0010 4,895 | SR0011 1,570,787,309 |
| D2 Real: farm and ranch improvements | No. of parcels SR0012 358 | SR0013 10,620,838 |
| E Real: rural farm land not qualified for open space | No. of parcels SR0014 1,820 | SR0015 285,351,613 |
| F1 Real: commercial | No. of commercial real properties SR0016 8,087 | SR0017 4,990,275,891 |
| F2 Real: industrial | No. of industrial real properties SR0018 617 | SR0019 7,006,312,077 |
| G1 Real: oil and gas | No. of leases SR0020 23,158 | SR0021 48,975,310 |
| G2 Real: minerals | No. of properties SR0022 0 | SR0023 0 |
| G3 Real: other subsurface interest in land | No. of properties SR0024 0 | SR0025 0 |
| H Tangible, non-business vehicles | No. of accounts SR0027 0 | SR0028 0 |
| H1 Tangible, non-business vehicles | No. of accounts SR0027 0 | SR0028 0 |
| H2 Goods-in-transit | No. of accounts SR0029 0 | SR0030 0 |
| J Real and tangible personal: utilities | No. of companies SR0049 2,928 | (Include Rolling Stock) SR0050 1,102,921,633 |
| L1 Personal: commercial | No. of commercial personal properties SR0051 15,063 | SR0052 2,323,046,965 |
| L2 Personal: industrial | No. of industrial personal properties SR0053 608 | SR0054 1,038,261,879 |
| M1 Mobile homes | No. of mobile homes SR0055 3,425 | SR0056 83,699,753 |
| M2 Other: tangible personal | No. of accounts SR0057 0 | SR0058 0 |
| N Intangible personal | No. of accounts SR0059 0 | SR0060 0 |
| O Real property, inventory | No. of properties SR0061 1,919 | SR0062 90,185,397 |
| S Special inventory | No. of accounts SR0063 265 | SR0064 124,270,404 |

| | | | |
|--|--|-------|---------------------------------|
| | | TOTAL | CN0189 <u>41,998,088,467</u> |
|--|--|-------|---------------------------------|

CERTIFIED, UNCERTIFIED, AND 26.01(D) VALUE BREAKDOWN

CN0324

34. Total certified property market value
(Do not include any totally exempt property.)

0

35. Total uncertified property market value. (Must be included in Item 1, page 1 and in
Item 33, page 3. Do not include any totally exempt property.)

CN0325

0

36. Total 26.01(d) property market value reported to taxing units. (Must be included in
Item 1, page 1 and in Item 33, page 3. Do not include any totally exempt property.)
Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

CN0326

0**TAX INCREMENT FINANCING**

37. **TOTAL 2021 PROJECTED PAYMENT INTO TAX INCREMENT FINANCING FUND(S):**

Please enter the number of tax increment reinvestment zones in which you participate.

CN0289

1,284,801

CN0301

DEFERRED TAXES / INCREMENTING HOMESTEADS

38. Last year's actual levy lost to tax deferred collection of taxes on residence homesteads of elderly or
disabled persons, and/or appreciating homesteads. (Report actual levy lost shown on Tax
Statement. Do not include penalties and interest.) SEE INSTRUCTION BOOKLET FOR DETAILS.
(Sec. 33.06 and 33.065, Tax Code)

CN0307

10% CAP ON RESIDENCE HOMESTEADS

CN0308

39. Market value of residence homesteads to which the 10% cap is applied.
(Sec. 23.23, Tax Code)

3,422,242,789

Market value of capped homesteads is the value **before** application of the cap.

40. Capped value of residence homesteads.

CN0309

Report only the value of capped residence homesteads **after** application of the cap.

3,094,036,177**OVER-65/DISABLED CEILING**

CN0331

41. Total levy loss due to over-65/disabled ceiling.

2,261,459.15**Return to:**

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

By signing this report, I agree that the values are true and correct.

Authorized Official
Sign
Here>

Date

Print name/Title

Phone (Area code and Number)

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