

Property Tax Exemptions

Homestead Exemptions:	Amount	Provision
Midland ISD:		
State Homestead	\$25,000	Mandated by State law
Local Optional Homestead	10% or \$5,000	Optionally granted by entity
Over 65	Levy Ceiling Year Qualify	Mandated by State law
Greenwood ISD:		
State Homestead	\$25,000	Mandated by State law
Local Optional Homestead	20% or \$5,000	Optionally granted by entity
Over 65	Levy Ceiling Year Qualify	Mandated by State law
Midland County:		
Local Optional Homestead	3% or \$5,000	Optionally granted by entity
Over 65 Local	\$40,000	Optionally granted by entity
City of Midland:		
Over 65 Local	\$8,000	Optionally granted by entity
Midland College:		
Over 65 Local	\$8,000	Optionally granted by entity
Midland Memorial Hospital:		
Over 65 Local	\$20,000	Optionally granted by entity
Disability Exemptions:		
	Amount	Taxing Units
Disabled Persons State	\$10,000	All School Districts Disability rate for Over65 increases to \$12,000
Disabled Veterans	varies	All Taxing Units
Disabled Veterans - 100%	Total Residence	All Taxing Units
Other Exemptions		
	Amount	Taxing Units
Abatements	varies	Determined by each taxing unit on a case by case basis
House Bill 366	varies	All Taxing Units - Business Personal & Mineral Value less than \$500 per taxing unit
Aircraft	varies	All Taxing Units - allocation
Charitable Low Income Housing	varies	All Taxing Units
Energy	varies	All Taxing Units
Leased Vehicles	varies	All Taxing Units
Mixed Use Vehicle	varies	All Taxing Units
Pollution Control	varies	All Taxing Units
Prorated Exempt Property	varies	All Taxing Units
Freeport	varies	City, County, Hospital
Goods in Transit	varies	No entities currently grant

2016 TOTAL REPORT - ALL (10-9-2016) TR CERT V2

165-MIDLAND COUNTY (2016)

Count : 163,583

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	52,917	10,191,399,600	Homesite	51,953	1,429,942,365	Agricultural	2,514	584,375,060	Mineral	80,578	3,127,838,653		
Non Homesite	1,539	914,660,810	Non Homesite	12,043	986,435,730	Inventory	0	0	Personal	13,804	5,328,326,100		
New Homesite	2,931	573,942,085	New Homesite	0	0	Timber	0	0	New Personal	771	63,727,780		
New Non Hs	6	4,390,250	New Non Hs	0	0								
Impr Market 11,684,392,745			(+)	Land Market 2,416,378,095		(+)	Prod Market 584,375,060		(+)	Other 8,519,892,533		(=)	Total Market 23,205,038,433

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	7,213	199,222,000	Agricultural	2,514	14,692,090	569,682,970		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		199,222,000	(+)	Prod Loss 569,682,970		(=)	Total Loss 768,904,970	

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	22,436,133,463		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	8,461	322,606,216	Local	472	17,132,935			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	30,669	225,605,971									
Local % Fzn	0	0									
Total Hs 225,605,971			(+)	Total Os 322,606,216		(+)	Total Dis 17,132,935				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions		
General	587	5,763,399	Abatements	3	50,942,570	General	2,065	589,281,142			
Frozen	0	0	Polution Control	75	29,650,500						
100% Homesite	159	29,094,979	Freeport	87	41,029,793						
			Minimum Value	5,909	501,953						
			Other	69	30,168,475						
Total Dis Vet 34,858,378			(+)	Total Other 152,293,291		(+)	Total Exempt 589,281,142		(=)	Total Deductions 1,341,777,933	

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	21,094,355,	(=)	Total Taxable	21,094,355,530	
										Taxable Loss	-17,412
										2016 Rate Per \$100	0.00155992
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	32,905,534.24	(=)	Total Tax	32,905,534.24	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	30,704	6,569,689,040	Jan 1 Market	0	Total Taxable	1	304,652,734	Total Taxable	0	0	Market	23,157,757,043
New Taxable	3,629	630,437,956	Jan 1 Txbl	0	Total Tax		475,233.87	Total Tax		0.00	Under Protest	47,281,390
			Jan 1 Tax	0.00	Origination Year		2001	Origination Year		0	% Protested	0.204%
Legal Acres		70,808,556.	Jan 1 Avg %	0.000	Taxable Base		97,653,911	Taxable Base		0	Taxable	21,062,293,997
Ag Acres		0.000	Disaster Market	0	Taxable Captured		206,998,823	Taxable Captured		0	Tax	32,855,520.90
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		322,901.60	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	1	660,790	Disaster Txbl	0	I&S Taxable		21,094,355,530					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		21,094,355,530					
					VLA Cap Loss		0					

2016 TOTAL REPORT - ALL (10-9-2016) TR CERT V2

CTM-CITY OF MIDLAND (2016)

Count : 57,478

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	39,600	8,174,962,760	Homesite	40,687	1,070,394,525	Agricultural	216	54,636,190	Mineral	3,185	162,024,075
Non Homesite	749	760,983,990	Non Homesite	5,648	554,047,520	Inventory	0	0	Personal	6,093	1,464,432,020
New Homesite	1,290	394,158,625	New Homesite	0	0	Timber	0	0	New Personal	585	31,339,060
New Non Hs	1	17,510	New Non Hs	0	0						
Impr Market	9,330	122,885	(+) Land Market	1,624	442,045	(+) Prod Market	54,636	190	(+) Other	1,657	795,155
										(=)	12,666,996,275

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	5,602	122,365,380	Agricultural	216	728,130	53,908,060		
						Inventory	0	0	0		
						Timber	0	0	0		
										Total Loss	
										(=)	176,273,440

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	12,490,722,835		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	7,060	56,271,701	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs	0	0	(+) Total Os	56,271	701	(+) Total Dis	0	0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	493	4,899,925	Abatements	0	0	General	1,756	545,611,313			
Frozen	0	0	Polution Control	1	23,950						
100% Homesite	126	24,498,673	Freeport	0	0						
			Minimum Value	847	97,810						
			Other	1	9,500						
Total Dis Vet	29,398	598	(+) Total Other	131	260	(+) Total Exempt	545,611	313	(=)	631,412,872	

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	11,859,309	(=)	Total Taxable	11,859,309,963	
										Taxable Loss	-1,645
										2016 Rate Per \$100	0.00399679
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	47,399,178.04	(=)	Total Tax	47,399,178.04	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	24,916	5,488,345,270	Jan 1 Market	0	Total Taxable	1	307,190,842	Total Taxable	0	0	Market	12,646,480,025
New Taxable	1,849	417,043,375	Jan 1 Txbl	0	Total Tax		1,227,777.58	Total Tax		0.00	Under Protest	20,516,250
			Jan 1 Tax	0.00	Origination Year		2001	Origination Year		0	% Protested	0.162%
Legal Acres		259,671.697	Jan 1 Avg %	0.000	Taxable Base		97,787,511	Taxable Base		0	Taxable	11,853,889,793
Ag Acres		0.000	Disaster Market	0	Taxable Captured		209,403,331	Taxable Captured		0	Tax	47,377,514.70
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		836,941.14	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	17	80,021,480	Disaster Txbl	0	I&S Taxable		11,859,309,963					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		11,859,309,963					
					VLA Cap Loss		0					

2016 TOTAL REPORT - ALL (10-9-2016) TR CERT V2

CTO-CITY OF ODESSA (2016)

Count : 1,684

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	762	358,261,990	Homesite	1,053	61,888,980	Agricultural	12	1,811,070	Mineral	176	2,350,740
Non Homesite	11	39,744,050	Non Homesite	255	44,175,280	Inventory	0	0	Personal	188	263,656,190
New Homesite	93	41,181,470	New Homesite	0	0	Timber	0	0	New Personal	18	2,735,790
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		439,187,510	(+) Land Market		106,064,260	(+) Prod Market		1,811,070	(+) Other		268,742,720
											(=) Total Market
											815,805,560

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	20	1,945,930	Agricultural	12	8,120	1,802,950		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											3,748,880
											(=) Total Loss
											3,748,880

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	812,056,680		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	174	2,610,000	Local	5	25,000			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	574	45,952,180									
Local % Fzn	0	0									
Total Hs		45,952,180	(+) Total Os		2,610,000	(+) Total Dis		25,000			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	10	90,500	Abatements	0	0	General	11	1,532,300			
Frozen	0	0	Polution Control	0	0						
100% Homesite	4	1,033,624	Freeport	4	968,600						
			Minimum Value	68	2,840						
			Other	10	587,480						
Total Dis Vet		1,124,124	(+) Total Other		1,558,920	(+) Total Exempt		1,532,300	(=) Total Deductions		52,802,524

Taxable / Tax											
New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		759,254,156	(=) Total Taxable		759,254,156
											Taxable Loss
											71
											2016 Rate Per \$100
											0.0047059
New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		3,572,973.80	(=) Total Tax		3,572,973.80

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	574	229,760,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	815,805,560
New Taxable	103	43,261,572	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		3,371,910	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	759,254,156
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	3,572,973.80
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	2	521,710	Disaster Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	
											Value	
											I&S Taxable	
											759,254,156	
											M&O Taxable	
											759,254,156	
											VLA Cap Loss	
											0	

2016 TOTAL REPORT - ALL (10-9-2016) TR CERT V2

CUD-MIDLAND COUNTY UTILITY DIST (2016)

Count : 19,035

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	7,612	937,343,637	Homesite	6,579	157,546,690	Agricultural	580	61,692,429	Mineral	7,515	119,351,970
Non Homesite	468	34,450,461	Non Homesite	3,402	160,124,694	Inventory	0	0	Personal	1,287	487,951,460
New Homesite	915	61,401,120	New Homesite	0	0	Timber	0	0	New Personal	75	7,263,140
New Non Hs	4	385,510	New Non Hs	0	0						
Impr Market	1,033,580,728		(+) Land Market	317,671,384		(+) Prod Market	61,692,429		(+) Other	614,566,570	(=) 2,027,511,111

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,263	60,163,209	Agricultural	580	3,056,824	58,635,605		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss	60,163,209		(+) Prod Loss	58,635,605		(=) 118,798,814		

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	1,908,712,297	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs	0	0	(+) Total Os	0	0	(+) Total Dis	0	0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	75	732,847	Abatements	0	0	General	74	9,580,752		
	Frozen	0	0	Polution Control	0	0					
	100% Homesite	20	3,176,710	Freeport	0	0					
				Minimum Value	1,049	138,700					
				Other	12	987,402					
	Total Dis Vet	3,909,557		(+) Total Other	1,126,102		(+) Total Exempt	9,580,752		(=) 14,616,411	

Taxable / Tax											
	New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,894,095,886	(=)	Total Taxable	1,894,095,886
										Taxable Loss	-709
										2016 Rate Per \$100	0.0002761
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	522,960.07	(=)	Total Tax	522,960.07

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,545	601,458,098	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,026,618,031
New Taxable	973	67,997,368	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	893,080
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.044%
Legal Acres	3,474,325.310		Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,893,202,806
Ag Acres	0.000		Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	522,713.48
Inv Acres	0.000		Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres	0.000		Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,894,095,886			
								M&O Taxable	1,894,095,886			
								VLA Cap Loss	0			

2016 TOTAL REPORT - ALL (10-9-2016) TR CERT V2

SCG-GREENWOOD ISD (2016)

Count : 22,422

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,589	493,618,730	Homesite	3,071	74,005,600	Agricultural	563	60,145,980	Mineral	15,858	363,245,249
Non Homesite	169	9,450,680	Non Homesite	1,906	80,798,460	Inventory	0	0	Personal	1,034	319,226,450
New Homesite	452	32,724,130	New Homesite	0	0	Timber	0	0	New Personal	30	2,761,410
New Non Hs	1	105,130	New Non Hs	0	0						
Impr Market		535,898,670	(+) Land Market		154,804,060	(+) Prod Market		60,145,980	(+) Other		685,233,109
										(=)	Total Market
											1,436,081,819

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	357	14,930,870	Agricultural	563	4,470,810	55,675,170		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											70,606,040
										(+)	Prod Loss
											55,675,170
										(=)	Cap Loss
											14,930,870

Deductions												
	Count	Value	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1,450	33,934,656	General	23	229,832	General	1	10,000	General	1	10,000	1,365,475,779
Frozen	312	7,041,425	Frozen	247	2,291,636	Frozen	16	142,888	Frozen	16	142,888	
Local	0	0	Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	1,467	64,382,990										
Local % Fzn	322	8,816,244										
Total Hs		114,175,315	(+) Total Os		2,521,468	(+) Total Dis		152,888				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
General	20	159,632	Abatements	0	0	General	81	10,547,244				
Frozen	13	147,000	Polution Control	1	37,810							
100% Homesite	10	1,235,448	Freeport	0	0							
			Minimum Value	1,937	184,503							
			Other	9	441,162							
Total Dis Vet		1,542,080	(+) Total Other		663,475	(+) Total Exempt		10,547,244	(=)	Total Deductions		
											129,602,470	

Taxable / Tax											
New Frozen Taxable	321,862	(+)	Taxable Frozen	24,952,305	(+)	Taxable Non Frozen	1,210,599,142	(=)	Total Taxable	1,235,873,309	
										Taxable Loss	10,112,692
										2016 Rate Per \$100	0.0149411
New Frozen Tax	4,808.96	(+)	Tax Frozen	221,715.58	(+)	Tax Non Frozen	18,087,687.41	(=)	Total Tax	18,314,211.95	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,792	365,197,780	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,435,265,779
New Taxable	468	33,936,810	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	816,040
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.057%
Legal Acres		50,902,422.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,235,057,269
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	18,302,019.41
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
										Chapter 313 Value Limitation	Value	
										I&S Taxable	1,235,873,309	
										M&O Taxable	1,235,873,309	
										VLA Cap Loss	0	

2016 TOTAL REPORT - ALL (10-9-2016) TR CERT V2

SCM-MIDLAND ISD (2016)

Count : 141,249

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	49,328	9,697,780,870	Homesite	48,882	1,355,936,765	Agricultural	1,951	524,229,080	Mineral	64,808	2,764,593,454
Non Homesite	1,370	905,210,130	Non Homesite	10,137	905,637,270	Inventory	0	0	Personal	12,770	5,009,099,650
New Homesite	2,479	541,217,955	New Homesite	0	0	Timber	0	0	New Personal	741	60,966,370
New Non Hs	5	4,285,120	New Non Hs	0	0						
Impr Market	11,148,494,075		(+) Land Market	2,261,574,035		(+) Prod Market	524,229,080		(+) Other	7,834,659,474	(=) 21,768,956,664

Total Market

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	6,856	184,291,130	Agricultural	1,951	10,221,280	514,007,800
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		184,291,130	(+) Prod Loss		514,007,800	(=) 698,298,930

Total Loss

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	20,677	506,877,947	General	481	4,747,796	General	10	82,680	21,070,657,734
Frozen	8,091	197,043,838	Frozen	7,250	71,162,768	Frozen	397	3,828,697	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	20,743	470,228,003							
Local % Fzn	8,137	154,658,002							
Total Hs	1,328,807		(+) Total Os	75,910,564		(+) Total Dis	3,911,377		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	272	2,259,597	Abatements	0	0	General	1,984	578,733,906	
Frozen	282	3,198,225	Polution Control	74	29,612,690				
100% Homesite	146	21,981,227	Freeport	0	0				
			Minimum Value	5,127	411,670				
			Other	60	29,727,313				
Total Dis Vet	27,439,049		(+) Total Other	59,751,673		(+) Total Exempt	578,733,906		(=) 2,074,554,359

Total Deductions

Taxable / Tax

New Frozen Taxable	2,454,475	(+)	Taxable Frozen	1,093,990,178	(+)	Taxable Non Frozen	17,899,658	(=)	Total Taxable	18,996,103,375
									Taxable Loss	462,092,568
									2016 Rate Per \$100	0.0112005
New Frozen Tax	26,428.85	(+)	Tax Frozen	7,109,950.08	(+)	Tax Non Frozen	200,453,809.	(=)	Total Tax	207,590,188.04

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	28,912	6,204,491,260	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	21,722,491,314
New Taxable	3,145	588,180,081	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	46,465,350
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.213%
Legal Acres		19,906,133.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	18,965,048,612
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	207,243,301.64
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	1	660,790	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	18,996,103,375			
								M&O Taxable	18,996,103,375			
								VLA Cap Loss	0			