

2026 Tax Rate Calculation Worksheet

Taxing Units Other Than School Districts or Water Districts

Form 50-856

CITY OF MASON**(325) 347-6449**

Taxing Unit Name

Phone (area code and number)

124 MOODY STREET, MASON, TEXAS 76856**www.cityofmason.us**

Taxing Unit's Address, City, State, ZIP Code

Taxing Unit's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue (NNR) tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School District without Chapter 313 and JETI Agreements* or Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School District with Chapter 313 and JETI Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form, but instead use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.¹ Source materials must contain data for all worksheets used, including supplemental worksheets.

Insert hyperlink:

<https://masoncad.org/tnt-data/>**SECTION 1: No-New-Revenue Tax Rate**

The NNR tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the NNR tax rate should decrease.

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operations taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

1. Prior year total taxable value. Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17). ²	\$ 267,767,611
2. Prior year tax ceilings. Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step. ³	\$ 0
3. Preliminary prior year adjusted taxable value. Subtract Line 2 from Line 1.	\$ 267,767,611
4. Prior year total adopted tax rate.	\$.0166532 / \$100
5. Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.	
A. Original prior year ARB values:	\$ n/a
B. Prior year values resulting from final court decisions:	- \$ n/a
C. Prior year value loss. Subtract B from A. ⁴	\$ 0

¹ Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)² Tex. Tax Code §26.012(14)³ Tex. Tax Code §26.012(14)⁴ Tex. Tax Code §26.012(13)

6.	Prior year taxable value subject to an appeal under Chapter 42, as of July 25.	
	A. Prior year ARB certified value:	\$ n/a
	B. Prior year disputed value:	- \$ n/a
	C. Prior year undisputed value. Subtract B from A. ⁵	\$ 0
7.	Prior year Chapter 42 related adjusted values. Add Line 5C and Line 6C.	\$ 0
8.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 267,767,611
9.	Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year. Enter the prior year value of property in deannexed territory. ⁶	\$ 0
10.	Prior year taxable value lost because property first qualified for an exemption in the current year. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value.	
	A. Absolute exemptions. Use prior year market value:	\$ 1,134,433
	B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value:	+ \$ 702,682
	C. Value loss. Add A and B. ⁷	\$ 1,837,115
11.	Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year. Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year.	
	A. Prior year market value:	\$ 0
	B. Current year productivity or special appraised value:	- \$ 0
	C. Value loss. Subtract B from A. ⁸	\$ 0
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 1,837,115
13.	Prior year captured value of property in a TIF. Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. ⁹ If the taxing unit has no captured appraised value in line 18D, enter 0.	\$ 0
14.	Prior year total value. Subtract Line 12 and Line 13 from Line 8.	\$ 265,930,496
15.	Adjusted prior year total levy. Multiply Line 4 by Line 14 and divide by \$100.	\$ 442,859
16.	Taxes refunded for years preceding the prior tax year. Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. ¹⁰	\$ 292
17.	Adjusted prior year levy with refunds. Add Lines 15 and 16. ¹¹	\$ 443,151

⁵ Tex. Tax Code §26.012(13)⁶ Tex. Tax Code §26.012(15)⁷ Tex. Tax Code §26.012(15)⁸ Tex. Tax Code §26.012(15)⁹ Tex. Tax Code §26.03(c)¹⁰ Tex. Tax Code §26.012(13)¹¹ Tex. Tax Code §26.012(13) and (15)

18.	Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. ¹²	
	A. Certified values:	\$ 272,764,522
	B. Counties: Include railroad rolling stock values certified by the Comptroller's office:	+ \$ 0
	C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property:	- \$ 0
	D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below. ¹³ Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110. ¹⁴ Enter the total from Form 50-110:	- \$ 0
	E. Total current year value. Add A and B, then subtract C and D.	\$ 272,764,522
19.	Total value of properties under protest or not included on certified appraisal roll. ¹⁵	
	A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. ¹⁶	\$ 2,205,077
	B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll. ¹⁷	+ \$ 0
	C. Total value under protest or not certified. Add A and B.	\$ 2,205,077
20.	Current year tax ceilings. Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step. ¹⁸	\$ n/a
21.	Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. ¹⁹ An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico. ²⁰ If completing this line, the taxing unit must include supporting documentation in Section 9. ²¹ Taxing units that are not affected, enter 0.	\$ n/a
22.	Current year total taxable value. Add Lines 18E and 19C, then subtract Lines 20 and 21. ²²	\$ 274,969,599
23.	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year. Include both real and personal property. Enter the current year value of property in territory annexed. ²³	\$ n/a
24.	Total current year taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for the current year. ²⁴	\$ 4,219,099

¹² Tex. Tax Code §§26.012(6) and 26.04(c-2)¹³ Tex. Tax Code §26.03(c)¹⁴ Tex. Tax Code §26.03(e)¹⁵ Tex. Tax Code §26.01(c) and (d)¹⁶ Tex. Tax Code §26.01(c)¹⁷ Tex. Tax Code §26.01(d)¹⁸ Tex. Tax Code §26.012(6)(B)¹⁹ Tex. Tax Code §§26.012(6)(C) and 26.012(1-b)²⁰ Tex. Tax Code §26.012(1-a)²¹ Tex. Tax Code §26.04(d-3)²² Tex. Tax Code §26.012(6)²³ Tex. Tax Code §26.012(17)²⁴ Tex. Tax Code §26.012(17)

25.	Total adjustments to the current year taxable value. Add Lines 23 and 24.	\$ 4,219,099
26.	Adjusted current year taxable value. Subtract Line 25 from Line 22.	\$ 270,750,500
27.	Current year NNR tax rate. Divide Line 17 by Line 26 and multiply by \$100. ²⁵	\$ 0.163675 /\$100
28.	COUNTIES ONLY. Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. ²⁶	\$ _____ /\$100

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the tax rate. The type of taxing unit will determine the rate components that apply to a taxing unit's overall voter-approval tax rate.

The voter-approval tax rate for a county is the sum of the voter-approval tax rates calculated for each type of tax the county levies. In most cases the voter-approval tax rate exceeds the no-new-revenue tax rate, but occasionally decreases in a taxing unit's debt service will cause the NNR tax rate to be higher than the voter-approval tax rate.

SECTION 2: Maintenance and Operations (M&O) and Debt Tax Rate Worksheet

This section calculates two components of the voter-approval tax rate:

- Maintenance and Operations (M&O) Tax Rate:** The M&O portion is the tax rate that is needed to raise the same amount of taxes that the taxing unit levied in the prior year plus the applicable percentage allowed by law. This rate accounts for such things as salaries, utilities and day-to-day operations.
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward debt service for the current year.²⁷ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

29.	Prior year M&O tax rate. Enter the prior year M&O tax rate.	\$ 0.166532 /\$100
30.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Enter the amount in Line 8 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 267,767,611
31.	Total prior year M&O levy. Multiply Line 29 by Line 30 and divide by \$100.	\$ 445,919
32.	Adjusted prior year levy for calculating NNR M&O rate. A. M&O taxes refunded for years preceding the prior tax year. Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2025. This line applies only to tax years preceding the prior tax year. + \$ 292 B. Prior year taxes in TIF. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no current year captured appraised value in Line 18D, enter 0. - \$ 0 C. Prior year transferred function. If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0. +/- \$ 0 D. Prior year M&O levy adjustments. Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function. \$ 292 E. Add Line 31 to 32D.	\$ 446,211
33.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 270,750,500
34.	Current year NNR M&O rate (unadjusted). Divide Line 32E by Line 33 and multiply by \$100.	\$ 0.164805 /\$100

²⁵ Tex. Tax Code §26.04(c)

²⁶ Tex. Tax Code §26.04(d)

²⁷ Tex. Tax Code §26.012(3)

35. Rate adjustment for state criminal justice mandate.²⁸

- A. Current year state criminal justice mandate.** Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. \$ n/a
- B. Prior year state criminal justice mandate.** Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies. \$ n/a
- C.** Subtract B from A and divide by Line 33 and multiply by \$100. \$ n/a /\$100
- D.** Enter the rate calculated in C. If not applicable, enter 0. \$ n/a /\$100

36. Rate adjustment for indigent health care expenditures.²⁹

- A. Current year indigent health care expenditures.** Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state assistance received for the same purpose. \$ n/a
- B. Prior year indigent health care expenditures.** Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state assistance received for the same purpose. \$ n/a
- C.** Subtract B from A and divide by Line 33 and multiply by \$100. \$ n/a /\$100
- D.** Enter the rate calculated in C. If not applicable, enter 0. \$ n/a /\$100

37. Rate adjustment for county indigent defense compensation.³⁰

- A. Current year indigent defense compensation expenditures.** Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state grants received by the county for the same purpose. \$ n/a
- B. Prior year indigent defense compensation expenditures.** Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state grants received by the county for the same purpose. \$ n/a
- C.** Subtract B from A and divide by Line 33 and multiply by \$100. \$ n/a /\$100
- D.** Multiply B by 0.05 and divide by Line 33 and multiply by \$100. \$ n/a /\$100
- E.** Enter the lesser of C and D. If not applicable, enter 0. \$ n/a /\$100

38. Rate adjustment for county hospital expenditures.³¹

- A. Current year eligible county hospital expenditures.** Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year. \$ n/a
- B. Prior year eligible county hospital expenditures.** Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2024 and ending on June 30, 2025. \$ n/a
- C.** Subtract B from A and divide by Line 33 and multiply by \$100. \$ n/a /\$100
- D.** Multiply B by 0.08 and divide by Line 33 and multiply by \$100. \$ n/a /\$100
- E.** Enter the lesser of C and D, if applicable. If not applicable, enter 0. \$ n/a /\$100

²⁸ Tex. Tax Code §26.044²⁹ Tex. Tax Code §26.0441³⁰ Tex. Tax Code §26.0442³¹ Tex. Tax Code §26.0443

39.	Rate adjustment for defunding municipality. This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code Section 26.0444 for more information.	
	A. Amount appropriated for public safety in the prior year. Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year.	\$ n/a
	B. Expenditures for public safety in the prior year. Enter the amount of money spent by the municipality for public safety during the preceding fiscal year	\$ n/a
	C. Subtract B from A and divide by Line 33 and multiply by \$100	\$ n/a /\$100
	D. Enter the rate calculated in C. If not applicable, enter 0.	\$ 0 /\$100
	40. Adjusted current year NNR M&O rate. Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.	\$ 0.164805 /\$100
	41. Adjustment for prior year sales tax specifically to reduce property taxes. Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in the prior year should complete this line. These entities will deduct the sales tax gain rate for the current year in Section 3. Other taxing units, enter zero.	
	A. Enter the amount of additional sales tax collected and spent on M&O expenses in the prior year, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent	\$ n/a
	B. Divide Line 41A by Line 33 and multiply by \$100	\$ n/a /\$100
	C. Add Line 41B to Line 40.	\$ 0.164805 /\$100
	42. Current year voter-approval M&O rate. Enter the rate as calculated by the appropriate scenario below. Special Taxing Unit. If the taxing unit qualifies as a special taxing unit, multiply Line 41C by 1.08. - or - Other Taxing Unit. If the taxing unit does not qualify as a special taxing unit, multiply Line 41C by 1.035.	\$ 0.170573 /\$100
	D42. Disaster Line 42 (D42): Current year voter-approval M&O rate for taxing unit affected by disaster declaration. ³² If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate a rate equal to the lesser of:	
	A. The voter-approval tax rate calculated in the manner provided for a special taxing unit. Multiply line 41C by 1.08 ³³	\$ /\$100
	- or -	
	B. The voter-approval M&O tax rate calculated in the manner provided for a taxing unit other than a special taxing unit plus the disaster relief rate. ³⁴ Complete Section 5 through Line 68 to complete D42(B).	
	a. Enter the disaster relief cost	\$
	b. Disaster relief rate. Divide Line D42(B)(a) by Line 26 and multiply by 100	\$ /\$100
	c. Add Line D42(B)(b) to Line 42	\$ /\$100
	d. Enter the current year unused increment rate from Line 68	\$ /\$100
	e. Add Line D42(c) to Line D42(d).	\$ /\$100
	The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of:	
	1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or	
	2) the third tax year after the tax year in which the disaster occurred.	
	C. Enter Line D42(A) if less than Line D42(B)(e). If Line D42(B)(e) is less than line D42(A), enter Line D42(B)(c). ³⁵	\$ n/a /\$100
	If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	

³² Tex. Tax Code §26.042³³ Tex. Tax Code §26.042(a-2)(1)³⁴ Tex. Tax Code §926.042(a-1) and 26.042(a-2)(2)³⁵ Tex. Tax Code §26.042(a-2)

43. Total current year debt to be paid with property taxes and additional sales tax revenue. Debt means the interest and principal that will be paid on debts that: (1) are paid by property taxes; (2) are secured by property taxes; (3) are scheduled for payment over a period longer than one year; and (4) are not classified in the taxing unit's budget as M&O expenses. A. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here.³⁶ Enter debt amount \$ <u>n/a</u> B. Subtract unencumbered fund amount used to reduce total debt. - \$ <u>n/a</u> C. Subtract certified amount spent from sales tax to reduce debt (enter zero if none) - \$ <u>n/a</u> D. Subtract amount paid from other resources - \$ <u>n/a</u> E. Adjusted debt. Subtract B, C and D from A. \$ <u>0</u>	
44. Certified prior year excess debt collections. Enter the amount certified by the collector.³⁷	\$ <u>0</u>
45. Adjusted current year debt. Subtract Line 44 from Line 43E.	\$ <u>0</u>
46. Current year anticipated collection rate. A. Enter the current year anticipated collection rate certified by the collector.³⁸ <u>98</u> % B. Enter the prior year actual collection rate..... <u>96</u> % C. Enter the 2024 actual collection rate. <u>99</u> % D. Enter the 2023 actual collection rate. <u>99</u> % E. If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%.³⁹ <u>96</u> %	
47. Current year debt adjusted for collections. Divide Line 45 by Line 46E.	\$ <u>n/a</u>
48. Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i>.	\$ <u>n/a</u>
49. Current year debt rate. Divide Line 47 by Line 48 and multiply by \$100.	\$ <u>n/a</u> /\$100
50. Current year voter-approval M&O rate plus current year debt rate. Add Lines 42 and 49.	\$ <u>0.170573</u> /\$100
D50. Disaster Line 50 (D50): Current year voter-approval M&O and debt tax rate for taxing unit affected by disaster declaration. Complete this line if the taxing unit calculated the voter-approval M&O tax rate in the manner provided by Line D42. Add Line D42(C) and 49.	\$ <u>n/a</u> /\$100
51. COUNTIES ONLY. Add together the voter-approval M&O and debt tax rates for each type of tax the county levies. The total is the current year county voter-approval M&O and debt tax rate.	\$ <u>n/a</u> /\$100

³⁶ Tex. Tax Code §26.012(7)³⁷ Tex. Tax Code §§26.012(10) and 26.04(b)³⁸ Tex. Tax Code §26.04(b)³⁹ Tex. Tax Code §26.04(h), (h-1) and (h-2)

SECTION 3: Adjustments for Additional Sales Tax to Reduce Property Taxes

Cities, counties and hospital districts may levy a sales tax specifically to reduce property taxes. Local voters by election must approve imposing or abolishing the additional sales tax. If approved, the taxing unit must reduce its NNR and voter-approval tax rates to offset the expected sales tax revenue.

This section should only be completed by a county, city or hospital district that is required to adjust its NNR tax rate and/or voter-approval tax rate because it adopted the additional sales tax.

52. Taxable Sales. For taxing units that adopted the sales tax in November of the prior tax year or May of the current tax year, enter the Comptroller's estimate of taxable sales for the previous four quarters. ⁴⁰ Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November of the prior year, enter 0.	\$ n/a
53. Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue. ⁴¹ Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year. Multiply the amount on Line 52 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95. ⁴² - or - Taxing units that adopted the sales tax before November of the prior year. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	\$ n/a
54. Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ n/a
55. Sales tax adjustment rate. Divide Line 53 by Line 54 and multiply by \$100.	\$ n/a / \$100
56. Current year NNR tax rate, unadjusted for sales tax. ⁴³ Enter the rate from Line 27 or 28, as applicable, on the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ n/a / \$100
57. Current year NNR tax rate, adjusted for sales tax. Taxing units that adopted the sales tax in November the prior tax year or in May of the current tax year. Subtract Line 55 from Line 56. Skip to Line 58 if you adopted the additional sales tax before November of the prior tax year.	\$ n/a / \$100
58. Current year voter-approval tax rate, unadjusted for sales tax. ⁴⁴ Enter the rate from Line 50, Line D50 (disaster) or Line 51 (counties) as applicable, of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ n/a / \$100
59. Current year voter-approval tax rate, adjusted for sales tax. Subtract Line 55 from Line 58.	\$ n/a / \$100

SECTION 4: Adjustment for Pollution Control

A taxing unit may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The taxing unit's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The taxing unit must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a taxing unit that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

60. Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ⁴⁵ The taxing unit shall provide its tax assessor-collector with a copy of the letter. ⁴⁶	\$ n/a
61. Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ n/a
62. Additional rate for pollution control. Divide Line 60 by Line 61 and multiply by \$100.	\$ n/a / \$100
63. Current year voter-approval tax rate, adjusted for pollution control. Add Line 62 to one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties) or Line 59 (taxing units with the additional sales tax).	\$ n/a / \$100

⁴⁰ Tex. Tax Code §26.041(d)⁴¹ Tex. Tax Code §26.041(i)⁴² Tex. Tax Code §26.041(d)⁴³ Tex. Tax Code §26.04(c)⁴⁴ Tex. Tax Code §26.04(c)⁴⁵ Tex. Tax Code §26.045(d)⁴⁶ Tex. Tax Code §26.045(i)

SECTION 5: Unused Increment Rate

The unused increment rate is the rate equal to the sum of the prior 3 years Foregone Revenue Amounts divided by the current taxable value.⁴⁷ The Foregone Revenue Amount for each year is equal to that year's adopted tax rate subtracted from that year's voter-approval tax rate adjusted to remove the unused increment rate multiplied by that year's current total value.⁴⁸

The difference between the adopted tax rate and adjusted voter-approval tax rate is considered zero in the following scenarios:

- a tax year in which a taxing unit affected by a disaster declaration calculates the tax rate under Tax Code Section 26.042;⁴⁹
- a tax year in which the municipality is a defunding municipality, as defined by Tax Code Section 26.0501(a);⁵⁰ or
- after Jan. 1, 2022, a tax year in which the comptroller determines that the county implemented a budget reduction or reallocation described by Local Government Code Section 120.002(a) without the required voter approval.⁵¹

This section should only be completed by a taxing unit that does not meet the definition of a special taxing unit.⁵²

64. Year 3 Foregone Revenue Amount. Subtract the 2025 unused increment rate and 2025 actual tax rate from the 2025 voter-approval tax rate. Multiply the result by the 2025 current total value	
A. Voter-approval tax rate (Line 69).....	\$ 0.166532 /\$100
B. Unused increment rate (Line 68).....	\$ 0 /\$100
C. Subtract B from A.....	\$ 0.166532 /\$100
D. Adopted Tax Rate.....	\$ 0.166532 /\$100
E. Subtract D from C.....	\$ 0 /\$100
F. 2025 Total Taxable Value (Line 61).....	\$ 270,023,837
G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0
65. Year 2 Foregone Revenue Amount. Subtract the 2024 unused increment rate and 2024 actual tax rate from the 2024 voter-approval tax rate. Multiply the result by the 2024 current total value	
A. Voter-approval tax rate (Line 68).....	\$ 0.177152 /\$100
B. Unused increment rate (Line 67).....	\$ 0.00410 /\$100
C. Subtract B from A.....	\$ 0.173052 /\$100
D. Adopted Tax Rate.....	\$ 0.177152 /\$100
E. Subtract D from C.....	\$ 0.00410 /\$100
F. 2024 Total Taxable Value (Line 60).....	\$ 248,204,802
G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0
66. Year 1 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value	
A. Voter-approval tax rate (Line 67).....	\$ 0.173032 /\$100
B. Unused increment rate (Line 66).....	\$ 0.019024 /\$100
C. Subtract B from A.....	\$ 0.154008 /\$100
D. Adopted Tax Rate.....	\$ 0.173032 /\$100
E. Subtract D from C.....	\$ -0.019024 /\$100
F. 2023 Total Taxable Value (Line 60).....	\$ 239,380,822
G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0
67. Total Foregone Revenue Amount. Add Lines 64G, 65G and 66G	\$ 0
68. 2026 Unused Increment Rate. Divide Line 67 by Line 22 of the No-New-Revenue Rate Worksheet. Multiply the result by 100	\$ 0 /\$100
69. Total 2026 voter-approval tax rate. Add Line 68 to one of the following lines (as applicable): Line 50, Line D50 (only if Line D42(B) was used), Line 51 (counties), Line 59 (taxing units with additional sales tax) or Line 63 (taxing units with pollution)	\$ 0.170573 /\$100

⁴⁷ Tex. Tax Code §26.013(b)

⁴⁸ Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)

⁴⁹ Tex. Tax Code §§26.04(c)(2)(A) and 26.042(a)

⁵⁰ Tex. Tax Code §26.0501(a) and (c)

⁵¹ Tex. Local Gov't Code §120.007(d)

⁵² Tex. Local Gov't Code §26.04(c)(2)(B)

SECTION 6: De Minimis Rate

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise \$500,000, and the current debt rate for a taxing unit.⁵³
This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit.⁵⁴

70. Adjusted current year NNR M&O tax rate. Enter the rate from Line 40 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.164805 /\$100
71. Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 274,969,599
72. Rate necessary to impose \$500,000 in taxes. Divide \$500,000 by Line 71 and multiply by \$100.	\$ 0.181838 /\$100
73. Current year debt rate. Enter the rate from Line 49 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0 /\$100
74. De minimis rate. Add Lines 70, 72 and 73.	\$ 0.346643 /\$100

SECTION 7: Adjustment for Emergency Revenue Rate

In the tax year after the end of the disaster calculation time period detailed in Tax Code Section 26.042(a), a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a disaster must calculate its emergency revenue rate and reduce its voter-approval tax rate for that year.⁵⁵

This section will apply to a taxing unit other than a special taxing unit that:

- directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in the prior year; and
- the current year is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred four years ago.

Note: This section does not apply if a taxing unit is continuing to calculate its voter-approval tax rate in the manner provided for a special taxing unit because it is still within the disaster calculation time period detailed in Tax Code Section 26.042(a) because it has not met the conditions in Tax Code Section 26.042(a)(1) or (2).

75. 2025 adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ n/a /\$100
76. Adjusted 2025 voter-approval tax rate. Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. ⁵⁶ If a disaster occurred in 2025 and the taxing unit calculated its 2025 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) of the 2025 worksheet due to a disaster, complete the applicable sections or lines of <i>Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> . - or - If a disaster occurred prior to 2025 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) in 2025, complete form 50-856-a, <i>Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> to recalculate the voter-approval tax rate the taxing unit would have calculated in 2025 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. ⁵⁷ Enter the final adjusted 2025 voter-approval tax rate from the worksheet.	\$ n/a /\$100
77. Increase in 2025 tax rate due to disaster. Subtract Line 76 from Line 75.	\$ n/a /\$100
78. Adjusted 2025 taxable value. Enter the amount in Line 14 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ n/a
79. Emergency revenue. Multiply Line 77 by Line 78 and divide by \$100.	\$ n/a
80. Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ n/a
81. Emergency revenue rate. Divide Line 79 by Line 80 and multiply by \$100. ⁵⁸	\$ n/a /\$100
82. Current year voter-approval tax rate, adjusted for emergency revenue. Subtract Line 81 from one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (taxing units with the additional sales tax), Line 63 (taxing units with pollution control) or Line 69 (taxing units with the unused increment rate).	\$ n/a /\$100

⁵³ Tex. Tax Code §26.012(8-a)

⁵⁴ Tex. Tax Code §26.063(a)(1)

⁵⁵ Tex. Tax Code §26.042(b)

⁵⁶ Tex. Tax Code §26.042(c)

⁵⁷ Tex. Tax Code §26.042(b)

⁵⁸ Tex. Tax Code §26.042(b)

SECTION 8: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. \$ 0.163675 /\$100

As applicable, enter the current year NNR tax rate from: Line 27, Line 28 (counties), or Line 57 (adjusted for sales tax).

Indicate the line number used: 27**Voter-approval tax rate.** \$ 0.170573 /\$100

As applicable, enter the current year voter-approval tax rate from: Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (adjusted for sales tax), Line 63 (adjusted for pollution control), Line 69 (adjusted for unused increment), or Line 82 (adjusted for emergency revenue).

Indicate the line number used: 50**De minimis rate.** \$ 0.346643 /\$100

If applicable, enter the current year de minimis rate from Line 74.

SECTION 9: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in line 21 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

<https://masoncad.org/tnt-data/>**SECTION 10: Taxing Unit Representative Name and Signature**Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in the Tax Code.⁵⁹**print
here**Christel Lively

Printed Name of Taxing Unit Representative

**sign
here**Christel Lively

Taxing Unit Representative

Date

7-31-2026⁵⁹ Tex. Tax Code §26.04(c-2) and (d-2)

2025 CERTIFIED TOTALS

Property Count: 1,834

CM - CITY OF MASON
ARB Approved Totals

7/30/2026

9:44:34AM

Land		Value			
Homesite:		47,319,173			
Non Homesite:		23,819,769			
Ag Market:		8,851,019			
Timber Market:		0			
			Total Land	(+)	79,989,961
Improvement		Value			
Homesite:		216,517,074			
Non Homesite:		41,525,331			
			Total Improvements	(+)	258,042,405
Non Real		Count	Value		
Personal Property:	222		8,431,851		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	8,431,851
			Market Value	=	346,464,217
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,781,019	70,000			
Ag Use:	49,004	63			
Timber Use:	0	0			
Productivity Loss:	8,732,015	69,937			
			Productivity Loss	(-)	8,732,015
			Appraised Value	=	337,732,202
			Homestead Cap	(-)	36,473,340
			23.231 Cap	(-)	3,343,386
			Assessed Value	=	297,915,476
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,147,865
			Net Taxable	= ^{#1} 1	267,767,611

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 445,918.76 = 267,767,611 * (0.166532 / 100)

Certified Estimate of Market Value:
 Certified Estimate of Taxable Value:

346,464,217
 267,767,611 → #3

Tax Increment Finance Value:
 Tax Increment Finance Levy:

0
 0.00

2025 CERTIFIED TOTALS

Property Count: 1,834

CM - CITY OF MASON
ARB Approved Totals

7/30/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	215,423	0	215,423
DP	9	0	0	0
DV1	2	0	24,000	24,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	16	0	150,801	150,801
DVHS	19	0	4,489,291	4,489,291
EN	1	0	0	0
EX	61	0	20,627,947	20,627,947
EX (Prorated)	3	0	251,122	251,122
EX-XG	4	0	285,395	285,395
EX-XI	1	0	109,075	109,075
EX-XN	7	0	384,225	384,225
EX-XV	1	0	70,000	70,000
EX-XV (Prorated)	1	0	235,867	235,867
EX366	51	0	40,478	40,478
HS	657	3,175,741	0	3,175,741
LVE	1	0	0	0
OV65	320	0	0	0
SO	1	15,000	0	15,000
Totals		3,406,164	26,741,701	30,147,865

2025 CERTIFIED TOTALS

Property Count: 9

CM - CITY OF MASON
Under ARB Review Totals

7/30/2026

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Land		Value			
Homesite:		179,161			
Non Homesite:		221,414			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	400,575
Improvement		Value			
Homesite:		693,834			
Non Homesite:		418,010	Total Improvements	(+)	1,111,844
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,512,419
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,512,419
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	57,395
			Assessed Value	=	1,455,024
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	1,445,024

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,406.43 = 1,445,024 * (0.166532 / 100)

Certified Estimate of Market Value:	1,366,295
Certified Estimate of Taxable Value:	1,260,134
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 9

CM - CITY OF MASON
Under ARB Review Totals

7/30/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	10,000	0	10,000
Totals		10,000	0	10,000

2025 CERTIFIED TOTALS

Property Count: 1,843

CM - CITY OF MASON
Grand Totals

7/30/2026

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Land		Value			
Homesite:		47,498,334			
Non Homesite:		24,041,183			
Ag Market:		8,851,019			
Timber Market:		0	Total Land	(+)	80,390,536
Improvement		Value			
Homesite:		217,210,908			
Non Homesite:		41,943,341	Total Improvements	(+)	259,154,249
Non Real		Count	Value		
Personal Property:	222		8,431,851		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,431,851
					347,976,636
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,781,019	70,000			
Ag Use:	49,004	63	Productivity Loss	(-)	8,732,015
Timber Use:	0	0	Appraised Value	=	339,244,621
Productivity Loss:	8,732,015	69,937			
			Homestead Cap	(-)	36,473,340
			23.231 Cap	(-)	3,400,781
			Assessed Value	=	299,370,500
			Total Exemptions Amount	(-)	30,157,865
			(Breakdown on Next Page)		
			Net Taxable	=	269,212,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

448,325.19 = 269,212,635 * (0.166532 / 100)

Certified Estimate of Market Value: 347,830,512

Certified Estimate of Taxable Value: 269,027,745

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 1,843

CM - CITY OF MASON
Grand Totals

7/30/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	215,423	0	215,423
DP	9	0	0	0
DV1	2	0	24,000	24,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	16	0	150,801	150,801
DVHS	19	0	4,489,291	4,489,291
EN	1	0	0	0
EX	61	0	20,627,947	20,627,947
EX (Prorated)	3	0	251,122	251,122
EX-XG	4	0	285,395	285,395
EX-XI	1	0	109,075	109,075
EX-XN	7	0	384,225	384,225
EX-XV	1	0	70,000	70,000
EX-XV (Prorated)	1	0	235,867	235,867
EX366	51	0	40,478	40,478
HS	659	3,185,741	0	3,185,741
LVE	1	0	0	0
OV65	320	0	0	0
SO	1	15,000	0	15,000
Totals		3,416,164	26,741,701	30,157,865

2025 CERTIFIED TOTALS

Property Count: 1,834

CM - CITY OF MASON
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,127	684.2194	\$1,733,543	\$256,358,934	\$211,177,297
B	MULTIFAMILY RESIDENCE	2	2.5300	\$0	\$658,429	\$658,429
C1	VACANT LOTS AND LAND TRACTS	198	140.1730	\$0	\$7,341,005	\$7,116,109
D1	QUALIFIED OPEN-SPACE LAND	57	515.1310	\$0	\$8,781,019	\$48,110
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$208,186	\$208,186
E	RURAL LAND, NON QUALIFIED OPE	9	7.8470	\$0	\$1,501,378	\$1,201,755
F1	COMMERCIAL REAL PROPERTY	192	150.9137	\$0	\$39,198,306	\$37,709,055
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,660,230	\$1,429,171
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$63,860	\$63,860
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$245,381	\$245,381
J7	CABLE TELEVISION COMPANY	2		\$0	\$24,300	\$24,300
L1	COMMERCIAL PERSONAL PROPE	126		\$10,000	\$7,497,242	\$7,497,242
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$169,264	\$169,264
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$292,353	\$219,452
X	TOTALLY EXEMPT PROPERTY	130	408.0305	\$0	\$22,464,330	\$0
Totals			1,908.8446	\$1,743,543	\$346,464,217	\$267,767,611

2025 CERTIFIED TOTALS

Property Count: 9

CM - CITY OF MASON
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	4.2580	\$0	\$873,314	\$812,311
F1	COMMERCIAL REAL PROPERTY	5	7.0290	\$0	\$639,105	\$632,713
Totals			11.2870	\$0	\$1,512,419	\$1,445,024

2025 CERTIFIED TOTALS

Property Count: 1,843

CM - CITY OF MASON
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,131	688.4774	\$1,733,543	\$257,232,248	\$211,989,608
B	MULTIFAMILY RESIDENCE	2	2.5300	\$0	\$658,429	\$658,429
C1	VACANT LOTS AND LAND TRACTS	198	140.1730	\$0	\$7,341,005	\$7,116,109
D1	QUALIFIED OPEN-SPACE LAND	57	515.1310	\$0	\$8,781,019	\$48,110
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$208,186	\$208,186
E	RURAL LAND, NON QUALIFIED OPE	9	7.8470	\$0	\$1,501,378	\$1,201,755
F1	COMMERCIAL REAL PROPERTY	197	157.9427	\$0	\$39,837,411	\$38,341,768
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,660,230	\$1,429,171
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$63,860	\$63,860
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$245,381	\$245,381
J7	CABLE TELEVISION COMPANY	2		\$0	\$24,300	\$24,300
L1	COMMERCIAL PERSONAL PROPE	126		\$10,000	\$7,497,242	\$7,497,242
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$169,264	\$169,264
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$292,353	\$219,452
X	TOTALLY EXEMPT PROPERTY	130	408.0305	\$0	\$22,464,330	\$0
Totals			1,920.1316	\$1,743,543	\$347,976,636	\$269,212,635

2025 CERTIFIED TOTALS

Property Count: 1,834

CM - CITY OF MASON
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	ZZZ - DO NOT USE	3	1.0879	\$0	\$242,987	\$199,368
A1	SINGLE FAMILY RESIDENCE	1,021	605.9405	\$1,432,604	\$244,700,861	\$201,670,782
A2	MOBILE HOME RESIDENCE	152	64.0360	\$284,165	\$11,130,272	\$9,036,738
A4	RESIDENCE REAL AUX IMPROVEMEN	14	13.1550	\$16,774	\$284,814	\$270,409
B1	MULTIFAMILY RESIDENCE	2	2.5300	\$0	\$658,429	\$658,429
C1	VACANT LOTS AND LAND TRACTS	198	140.1730	\$0	\$7,341,005	\$7,116,109
D1	QUALIFIED OPEN-SPACE LAND	57	515.1310	\$0	\$8,781,019	\$48,110
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$208,186	\$208,186
E1	FARM OR RANCH RESIDENCE	9	7.8470	\$0	\$1,501,378	\$1,201,755
F1	COMMERCIAL REAL PROPERTY	192	150.9137	\$0	\$39,198,306	\$37,709,055
F2	REAL INDUSTRIAL	5		\$0	\$1,660,230	\$1,429,171
J3	ELECTRIC COMPANY	2		\$0	\$63,860	\$63,860
J4	TELEPHONE COMPANIES	4		\$0	\$245,381	\$245,381
J7	CABLE TELEVISION COMPANY	2		\$0	\$24,300	\$24,300
L1	COMMERCIAL PERSONAL PROPER	126		\$10,000	\$7,488,242	\$7,488,242
L1H	BUSINESS PERSONAL-VE	1		\$0	\$9,000	\$9,000
L2	INDUSTRIAL AND MANUFACTURING F	6		\$0	\$169,264	\$169,264
M1	MOBILE HOME	7		\$0	\$292,353	\$219,452
X	TOTAL EXEMPT PROPERTY	130	408.0305	\$0	\$22,464,330	\$0
Totals			1,908.8446	\$1,743,543	\$346,464,217	\$267,767,611

2025 CERTIFIED TOTALS

Property Count: 9

CM - CITY OF MASON
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	4	4.2580	\$0	\$873,314	\$812,311
F1	COMMERCIAL REAL PROPERTY	5	7.0290	\$0	\$639,105	\$632,713
Totals			11.2870	\$0	\$1,512,419	\$1,445,024

2025 CERTIFIED TOTALS

Property Count: 1,843

CM - CITY OF MASON

Grand Totals

7/30/2026

9:44:36AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	ZZZ - DO NOT USE	3	1.0879	\$0	\$242,987	\$199,368
A1	SINGLE FAMILY RESIDENCE	1,025	610.1985	\$1,432,604	\$245,574,175	\$202,483,093
A2	MOBILE HOME RESIDENCE	152	64.0360	\$284,165	\$11,130,272	\$9,036,738
A4	RESIDENCE REAL AUX IMPROVEMEN	14	13.1550	\$16,774	\$284,814	\$270,409
B1	MULTIFAMILY RESIDENCE	2	2.5300	\$0	\$658,429	\$658,429
C1	VACANT LOTS AND LAND TRACTS	198	140.1730	\$0	\$7,341,005	\$7,116,109
D1	QUALIFIED OPEN-SPACE LAND	57	515.1310	\$0	\$8,781,019	\$48,110
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$208,186	\$208,186
E1	FARM OR RANCH RESIDENCE	9	7.8470	\$0	\$1,501,378	\$1,201,755
F1	COMMERCIAL REAL PROPERTY	197	157.9427	\$0	\$39,837,411	\$38,341,768
F2	REAL INDUSTRIAL	5		\$0	\$1,660,230	\$1,429,171
J3	ELECTRIC COMPANY	2		\$0	\$63,860	\$63,860
J4	TELEPHONE COMPANIES	4		\$0	\$245,381	\$245,381
J7	CABLE TELEVISION COMPANY	2		\$0	\$24,300	\$24,300
L1	COMMERCIAL PERSONAL PROPER	126		\$10,000	\$7,488,242	\$7,488,242
L1H	BUSINESS PERSONAL-VE	1		\$0	\$9,000	\$9,000
L2	INDUSTRIAL AND MANUFACTURING F	6		\$0	\$169,264	\$169,264
M1	MOBILE HOME	7		\$0	\$292,353	\$219,452
X	TOTAL EXEMPT PROPERTY	130	408.0305	\$0	\$22,464,330	\$0
Totals			1,920.1316	\$1,743,543	\$347,976,636	\$269,212,635

2025 CERTIFIED TOTALS

Property Count: 1,843

CM - CITY OF MASON
Effective Rate Assumption

7/30/2026 9:44:36AM

New Value

TOTAL NEW VALUE MARKET:	\$1,743,543
TOTAL NEW VALUE TAXABLE:	\$1,738,543

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2024 Market Value	\$641,696
EX-XG	11.184 Primarily performing charitable functio	2	2024 Market Value	\$124,335
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$362,422
EX366	HB366 Exempt	5	2024 Market Value	\$5,980
ABSOLUTE EXEMPTIONS VALUE LOSS				# 10a \$1,134,433

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$538,750
HS	Homestead	30	\$139,932
OV65	Over 65	15	\$0
PARTIAL EXEMPTIONS VALUE LOSS		50	# 10b \$702,682
NEW EXEMPTIONS VALUE LOSS			\$1,837,115

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,837,115
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
655	\$276,310	\$60,433	\$215,877

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
652	\$276,637	\$60,680	\$215,957

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
655	\$235,152	\$39,553	\$195,599

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
652	\$235,471	\$39,799	\$195,672

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,512,419	\$1,260,134

2025 CERTIFIED TOTALS

CM - CITY OF MASON

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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#14

0.00

0.00

0.00

0.00

0.00

267,707.00

#15

0.00

269,990.00

269,990.00

0.00

0.00

44,200.00

44,200.00

100.00

442,000.00

0.00

MASON County

2026 CERTIFIED TOTALS

As of Supplement 15

Property Count: 1,838

CM - CITY OF MASON
ARB Approved Totals

7/30/2026

10:28:26AM

Land		Value			
Homesite:		44,688,031			
Non Homesite:		26,449,506			
Ag Market:		8,833,554			
Timber Market:		0	Total Land	(+)	79,971,091
Improvement		Value			
Homesite:		206,041,280			
Non Homesite:		52,279,120	Total Improvements	(+)	258,320,400
Non Real		Count	Value		
Personal Property:	226		7,850,237		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,850,237
					346,141,728
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,763,554	70,000			
Ag Use:	51,741	69	Productivity Loss	(-)	8,711,813
Timber Use:	0	0	Appraised Value	=	337,429,915
Productivity Loss:	8,711,813	69,931			
			Homestead Cap	(-)	25,414,735
			23.231 Cap	(-)	2,599,012
			Assessed Value	=	309,416,168
			Total Exemptions Amount (Breakdown on Next Page)	(-)	36,651,646
			Net Taxable	=	272,764,522

#18

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

454,240.21 = 272,764,522 * (0.166532 / 100)

Certified Estimate of Market Value: 346,141,728

Certified Estimate of Taxable Value: 272,764,522

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 1,838

CM - CITY OF MASON
ARB Approved Totals

7/30/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	226	0	5,322,038	5,322,038
CH	2	214,622	0	214,622
DP	8	0	0	0
DV1	2	0	24,000	24,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	15	0	144,000	144,000
DVHS	21	0	5,747,821	5,747,821
EN	1	0	0	0
EX	64	0	21,228,186	21,228,186
EX-XG	4	0	284,327	284,327
EX-XI	1	0	130,890	130,890
EX-XV	2	0	387,148	387,148
HS	649	3,114,114	0	3,114,114
LVE	2	0	0	0
OV65	318	0	0	0
OV65S	1	0	0	0
SO	1	15,000	0	15,000
Totals		3,343,736	33,307,910	36,651,646

2026 CERTIFIED TOTALS

Property Count: 12

CM - CITY OF MASON
Under ARB Review Totals

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Land		Value			
Homesite:		241,944			
Non Homesite:		443,645			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	685,589
Improvement		Value			
Homesite:		576,695			
Non Homesite:		953,163	Total Improvements	(+)	1,529,858
Non Real		Count	Value		
Personal Property:	1		13,125		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 13,125
			Market Value	=	2,228,572
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,228,572
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	5,370
			Assessed Value	=	2,223,202
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,125
			Net Taxable	=	^{#190} 2,205,077

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,672.16 = 2,205,077 * (0.166532 / 100)

Certified Estimate of Market Value: 2,175,505
 Certified Estimate of Taxable Value: 2,125,214

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 12

CM - CITY OF MASON
Under ARB Review Totals

7/30/2026

10:28:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	13,125	13,125
HS	1	5,000	0	5,000
Totals		5,000	13,125	18,125

2026 CERTIFIED TOTALS

Property Count: 1,850

CM - CITY OF MASON

Grand Totals

7/30/2026

10:28:26AM

Land		Value			
Homesite:		44,929,975			
Non Homesite:		26,893,151			
Ag Market:		8,833,554			
Timber Market:		0	Total Land	(+)	80,656,680
Improvement		Value			
Homesite:		206,617,975			
Non Homesite:		53,232,283	Total Improvements	(+)	259,850,258
Non Real		Count	Value		
Personal Property:	227		7,863,362		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,863,362
					348,370,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,763,554	70,000			
Ag Use:	51,741	69	Productivity Loss	(-)	8,711,813
Timber Use:	0	0	Appraised Value	=	339,658,487
Productivity Loss:	8,711,813	69,931			
			Homestead Cap	(-)	25,414,735
			23.231 Cap	(-)	2,604,382
			Assessed Value	=	311,639,370
			Total Exemptions Amount (Breakdown on Next Page)	(-)	36,669,771
			Net Taxable	=	274,969,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

457,912.37 = 274,969,599 * (0.166532 / 100)

Certified Estimate of Market Value: 348,317,233

Certified Estimate of Taxable Value: 274,889,736

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 1,850

CM - CITY OF MASON
Grand Totals

7/30/2026

10:28:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	227	0	5,335,163	5,335,163
CH	2	214,622	0	214,622
DP	8	0	0	0
DV1	2	0	24,000	24,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	15	0	144,000	144,000
DVHS	21	0	5,747,821	5,747,821
EN	1	0	0	0
EX	64	0	21,228,186	21,228,186
EX-XG	4	0	284,327	284,327
EX-XI	1	0	130,890	130,890
EX-XV	2	0	387,148	387,148
HS	650	3,119,114	0	3,119,114
LVE	2	0	0	0
OV65	318	0	0	0
OV65S	1	0	0	0
SO	1	15,000	0	15,000
Totals		3,348,736	33,321,035	36,669,771

2026 CERTIFIED TOTALS

Property Count: 1,838

CM - CITY OF MASON
ARB Approved Totals

7/30/2026 10:28:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,128	684.2553	\$4,219,099	\$257,051,369	\$221,830,928
B	MULTIFAMILY RESIDENCE	2	0.4500	\$0	\$659,959	\$659,959
C1	VACANT LOTS AND LAND TRACTS	189	126.0375	\$0	\$6,896,011	\$6,677,109
D1	QUALIFIED OPEN-SPACE LAND	56	512.7860	\$0	\$8,763,554	\$50,763
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$198,838	\$198,838
E	RURAL LAND, NON QUALIFIED OPE	9	7.8470	\$0	\$1,510,551	\$1,257,953
F1	COMMERCIAL REAL PROPERTY	197	143.4141	\$0	\$38,996,592	\$37,967,632
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,360,477	\$1,360,477
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$68,130	\$0
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$502,372	\$105,752
J7	CABLE TELEVISION COMPANY	4		\$0	\$32,654	\$0
L1	COMMERCIAL PERSONAL PROPE	187		\$0	\$7,241,321	\$2,422,447
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$5,760	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$284,846	\$232,664
X	TOTALLY EXEMPT PROPERTY	70	385.8142	\$0	\$22,568,583	\$0
Totals			1,860.6041	\$4,219,099	\$346,141,017	\$272,764,522

2026 CERTIFIED TOTALS

Property Count: 12

CM - CITY OF MASON
Under ARB Review Totals

7/30/2026 10:28:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	7.6890	\$0	\$1,282,169	\$1,277,169
C1	VACANT LOTS AND LAND TRACTS	5	12.0960	\$0	\$264,622	\$259,252
F1	COMMERCIAL REAL PROPERTY	1	0.8833	\$0	\$668,656	\$668,656
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$13,125	\$0
Totals			20.6683	\$0	\$2,228,572	\$2,205,077

2026 CERTIFIED TOTALS

Property Count: 1,850

CM - CITY OF MASON

Grand Totals

7/30/2026 10:28:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,133	691.9443	\$4,219,099	\$258,333,538	\$223,108,097
B	MULTIFAMILY RESIDENCE	2	0.4500	\$0	\$659,959	\$659,959
C1	VACANT LOTS AND LAND TRACTS	194	138.1335	\$0	\$7,160,633	\$6,936,361
D1	QUALIFIED OPEN-SPACE LAND	56	512.7860	\$0	\$8,763,554	\$50,763
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$198,838	\$198,838
E	RURAL LAND, NON QUALIFIED OPE	9	7.8470	\$0	\$1,510,551	\$1,257,953
F1	COMMERCIAL REAL PROPERTY	198	144.2974	\$0	\$39,665,248	\$38,636,288
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,360,477	\$1,360,477
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$68,130	\$0
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$502,372	\$105,752
J7	CABLE TELEVISION COMPANY	4		\$0	\$32,654	\$0
L1	COMMERCIAL PERSONAL PROPE	188		\$0	\$7,254,446	\$2,422,447
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$5,760	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$284,846	\$232,664
X	TOTALLY EXEMPT PROPERTY	70	385.8142	\$0	\$22,568,583	\$0
Totals			1,881.2724	\$4,219,099	\$348,369,589	\$274,969,599

2026 CERTIFIED TOTALS

Property Count: 1,838

CM - CITY OF MASON
ARB Approved Totals

7/30/2026 10:28:27AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		3		\$0	\$8,997	\$482
A	ZZZ - DO NOT USE	2	0.9890	\$0	\$82,119	\$44,438
A1	SINGLE FAMILY RESIDENCE	1,019	606.0233	\$3,577,834	\$245,183,134	\$211,746,106
A2	MOBILE HOME RESIDENCE	154	64.3780	\$641,265	\$11,473,495	\$9,737,927
A4	RESIDENCE REAL AUX IMPROVEMEN	18	12.8650	\$0	\$312,621	\$302,457
B1	MULTIFAMILY RESIDENCE	2	0.4500	\$0	\$659,959	\$659,959
C1	VACANT LOTS AND LAND TRACTS	189	126.0375	\$0	\$6,896,011	\$6,677,109
D1	QUALIFIED OPEN-SPACE LAND	56	512.7860	\$0	\$8,763,554	\$50,763
D2	IMPROVEMENTS ON QUALIFIED AG L	13		\$0	\$198,838	\$198,838
E1	FARM OR RANCH RESIDENCE	9	7.8470	\$0	\$1,510,551	\$1,257,953
F1	COMMERCIAL REAL PROPERTY	197	143.4141	\$0	\$38,996,592	\$37,967,632
F2	REAL INDUSTRIAL	3		\$0	\$1,360,477	\$1,360,477
J3	ELECTRIC COMPANY	2		\$0	\$68,130	\$0
J4	TELEPHONE COMPANIES	5		\$0	\$502,372	\$105,752
J7	CABLE TELEVISION COMPANY	4		\$0	\$32,654	\$0
L1	COMMERCIAL PERSONAL PROPER	187		\$0	\$7,223,324	\$2,421,965
L1H	BUSINESS PERSONAL-VE	1		\$0	\$9,000	\$0
L2	INDUSTRIAL AND MANUFACTURING F	6		\$0	\$5,760	\$0
M1	MOBILE HOME	7		\$0	\$284,846	\$232,664
X	TOTAL EXEMPT PROPERTY	70	385.8142	\$0	\$22,568,583	\$0
	Totals		1,860.6041	\$4,219,099	\$346,141,017	\$272,764,522

2026 CERTIFIED TOTALS

Property Count: 12

CM - CITY OF MASON
Under ARB Review Totals

7/30/2026 10:28:27AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5	7.6890	\$0	\$1,282,169	\$1,277,169
C1	VACANT LOTS AND LAND TRACTS	5	12.0960	\$0	\$264,622	\$259,252
F1	COMMERCIAL REAL PROPERTY	1	0.8833	\$0	\$668,656	\$668,656
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$13,125	\$0
Totals			20.6683	\$0	\$2,228,572	\$2,205,077

2026 CERTIFIED TOTALS

Property Count: 1,850

CM - CITY OF MASON

Grand Totals

7/30/2026 10:28:27AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		3		\$0	\$8,997	\$482
A	ZZZ - DO NOT USE	2	0.9890	\$0	\$82,119	\$44,438
A1	SINGLE FAMILY RESIDENCE	1,024	613.7123	\$3,577,834	\$246,465,303	\$213,023,275
A2	MOBILE HOME RESIDENCE	154	64.3780	\$641,265	\$11,473,495	\$9,737,927
A4	RESIDENCE REAL AUX IMPROVEMEN	18	12.8650	\$0	\$312,621	\$302,457
B1	MULTIFAMILY RESIDENCE	2	0.4500	\$0	\$659,959	\$659,959
C1	VACANT LOTS AND LAND TRACTS	194	138.1335	\$0	\$7,160,633	\$6,936,361
D1	QUALIFIED OPEN-SPACE LAND	56	512.7860	\$0	\$8,763,554	\$50,763
D2	IMPROVEMENTS ON QUALIFIED AG L	13		\$0	\$198,838	\$198,838
E1	FARM OR RANCH RESIDENCE	9	7.8470	\$0	\$1,510,551	\$1,257,953
F1	COMMERCIAL REAL PROPERTY	198	144.2974	\$0	\$39,665,248	\$38,636,288
F2	REAL INDUSTRIAL	3		\$0	\$1,360,477	\$1,360,477
J3	ELECTRIC COMPANY	2		\$0	\$68,130	\$0
J4	TELEPHONE COMPANIES	5		\$0	\$502,372	\$105,752
J7	CABLE TELEVISION COMPANY	4		\$0	\$32,654	\$0
L1	COMMERCIAL PERSONAL PROPER	188		\$0	\$7,236,449	\$2,421,965
L1H	BUSINESS PERSONAL-VE	1		\$0	\$9,000	\$0
L2	INDUSTRIAL AND MANUFACTURING F	6		\$0	\$5,760	\$0
M1	MOBILE HOME	7		\$0	\$284,846	\$232,664
X	TOTAL EXEMPT PROPERTY	70	385.8142	\$0	\$22,568,583	\$0
	Totals		1,881.2724	\$4,219,099	\$348,369,589	\$274,969,599

2026 CERTIFIED TOTALS

Property Count: 1,850

CM - CITY OF MASON

Effective Rate Assumption

7/30/2026 10:28:27AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$4,219,099

\$4,219,099

→ #244#25

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2025 Market Value	\$3,061,448
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$25,384
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$396,735
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,483,567

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	210	\$4,831,999
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$1,080,510
HS	Homestead	21	\$95,864
OV65	Over 65	18	\$0
PARTIAL EXEMPTIONS VALUE LOSS		254	\$6,032,373
NEW EXEMPTIONS VALUE LOSS			\$9,515,940

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$9,515,940

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
646	\$277,666	\$44,081	\$233,585

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
643	\$278,010	\$44,264	\$233,746

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
646	\$239,345	\$19,661	\$219,684

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
643	\$240,351	\$20,496	\$219,855

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$2,228,572	\$2,125,214

Tax Collections Activity Report - By Year

7/30/2026 10:23:06AM

Report Criteria

Entity: CM (CITY OF MASON)
Year: ALL
Date Range: 08/01/2025 to 07/30/2026
Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Atty Fees	Other Fees	Overage	Total
							M&O	I&S	M&O	I&S				
Payments:														
CM	2011	116.01	0.00	0.00	0.00	116.01	13.92	0.00	88.94	0.00	22.27	0.00	0.00	241.14
CM	2012	124.95	0.00	0.00	0.00	124.95	11.25	0.00	80.80	0.00	0.00	0.00	0.00	217.00
CM	2013	123.79	0.00	0.00	0.00	123.79	0.00	0.00	71.70	0.00	0.00	0.00	0.00	195.49
CM	2014	131.93	0.00	0.00	0.00	131.93	0.00	0.00	69.81	0.00	0.00	0.00	0.00	201.74
CM	2015	141.88	0.00	0.00	0.00	141.88	0.00	0.00	67.98	0.00	0.00	0.00	0.00	209.86
CM	2016	152.24	0.00	0.00	0.00	152.24	0.00	0.00	65.34	0.00	0.00	0.00	0.00	217.58
CM	2017	161.72	0.00	0.00	0.00	161.72	0.00	0.00	61.32	0.00	0.00	0.00	0.00	223.04
CM	2018	161.27	0.00	0.00	0.00	161.27	0.00	0.00	53.08	0.00	0.00	0.00	0.00	214.35
CM	2019	176.37	0.00	0.00	0.00	176.37	1.61	0.00	55.55	0.00	3.76	0.00	0.00	237.29
CM	2020	195.38	0.00	0.00	0.00	195.38	1.64	0.00	48.47	0.00	3.59	0.00	0.00	249.08
CM	2021	218.11	0.00	0.00	0.00	218.11	3.54	0.00	46.84	0.00	7.14	0.00	0.00	275.63
CM	2022	1,206.63	0.00	0.00	0.00	1,206.63	117.40	0.00	405.21	0.00	220.85	0.00	0.00	1,950.09
CM	2023	3,565.37	0.00	0.00	0.00	3,565.37	380.91	0.00	835.52	0.00	655.77	0.00	0.00	5,437.57
CM	2024	9,176.73	0.00	0.26	0.00	9,176.47	1,040.80	0.00	917.75	0.00	1,607.86	0.00	0.00	12,742.88
CM	2025	433,613.79	0.00	0.39	0.00	433,613.40	3,031.27	0.00	1,073.77	0.00	403.11	0.00	1.13	438,122.68
CM	Totals:	449,266.17	0.00	0.65	0.00	449,265.52	4,602.34	0.00	3,942.08	0.00	2,924.35	0.00	1.13	460,735.42
Refunds:														
CM	2023	107.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.97
CM	2024	184.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.12
CM	2025	301.82	0.00	0.00	0.00	0.00	1.50	0.00	0.58	0.00	1.47	0.00	0.00	305.37
CM	Totals:	593.91	0.00	0.00	0.00	0.00	1.50	0.00	0.58	0.00	1.47	0.00	0.00	597.46

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Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts

Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees + Other Fees + Overage + Unpaid Refunds

Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Tax Collections Activity Report - By Year

7/30/2026 10:23:06AM

Report Criteria

Entity: CM (CITY OF MASON)
 Year: ALL
 Date Range: 08/01/2025 to 07/30/2026
 Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Atty Fees	Other Fees	Overage	Total
							M&O	I&S	M&O	I&S				
Totals:														
CM	2011	116.01	0.00	0.00	0.00	116.01	13.92	0.00	88.94	0.00	22.27	0.00	0.00	241.14
CM	2012	124.95	0.00	0.00	0.00	124.95	11.25	0.00	80.80	0.00	0.00	0.00	0.00	217.00
CM	2013	123.79	0.00	0.00	0.00	123.79	0.00	0.00	71.70	0.00	0.00	0.00	0.00	195.49
CM	2014	131.93	0.00	0.00	0.00	131.93	0.00	0.00	69.81	0.00	0.00	0.00	0.00	201.74
CM	2015	141.88	0.00	0.00	0.00	141.88	0.00	0.00	67.98	0.00	0.00	0.00	0.00	209.86
CM	2016	152.24	0.00	0.00	0.00	152.24	0.00	0.00	65.34	0.00	0.00	0.00	0.00	217.58
CM	2017	161.72	0.00	0.00	0.00	161.72	0.00	0.00	61.32	0.00	0.00	0.00	0.00	223.04
CM	2018	161.27	0.00	0.00	0.00	161.27	0.00	0.00	53.08	0.00	0.00	0.00	0.00	214.35
CM	2019	176.37	0.00	0.00	0.00	176.37	1.61	0.00	55.55	0.00	3.76	0.00	0.00	237.29
CM	2020	195.38	0.00	0.00	0.00	195.38	1.84	0.00	48.47	0.00	3.59	0.00	0.00	249.08
CM	2021	218.11	0.00	0.00	0.00	218.11	3.54	0.00	46.84	0.00	7.14	0.00	0.00	275.63
CM	2022	1,206.63	0.00	0.00	0.00	1,206.63	117.40	0.00	405.21	0.00	220.85	0.00	0.00	1,950.09
CM	2023	3,457.40	0.00	0.00	0.00	3,457.40	380.91	0.00	835.52	0.00	655.77	0.00	0.00	5,329.60
CM	2024	8,992.61	0.00	0.26	0.00	8,992.35	1,040.80	0.00	917.75	0.00	1,607.86	0.00	0.00	12,558.76
CM	2025	433,311.97	0.00	0.39	0.00	433,311.58	3,029.77	0.00	1,073.19	0.00	401.64	0.00	1.13	437,817.31
CM	Totals:	448,672.26	0.00	0.65	0.00	448,671.61	4,600.84	0.00	3,941.50	0.00	2,922.88	0.00	1.13	460,137.96

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts

Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees + Other Fees + Overage + Unpaid Refunds

Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Tax Collections Activity Report - By Year

7/30/2026 10:23:06AM

Report Criteria
Entity: CM (CITY OF MASON)
Year: ALL
Date Range: 08/01/2025 to 07/30/2026
Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty		Interest		Atty Fees	Other Fees	Overage	Total
							M&O	I&S	M&O	I&S				

Grand Total Payments	- Grand Total Refunds	= Grand Total Paid
460,735.42	597.46	460,137.96

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts
Total Payments = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees + Other Fees + Overage + Unpaid Refunds
Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Year to Date Recap Report

June 2026 (06/01/2026 - 06/30/2026)

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Totals for Entity: CM CITY OF MASON															
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2020	278,591.90	-3,903.65	274,688.25	274,270.28	0.19	0.00	274,270.47	2,180.47	1,534.19	1,364.29	0.09	279,349.32	417.78	99.85	8
2021	284,258.51	-1,424.82	282,833.69	282,452.72	0.39	0.00	282,453.11	2,531.28	1,595.75	1,399.59	0.67	287,980.01	380.58	99.87	9
2022	358,614.22	-2,956.05	355,658.17	354,696.65	3.01	0.00	354,699.66	3,605.05	2,174.22	2,100.34	0.19	362,576.45	958.51	99.73	11
2023	413,848.78	-6,012.60	407,836.18	404,658.40	0.65	0.00	404,659.05	3,743.71	2,583.83	2,871.64	2.38	413,859.96	3,177.13	99.22	25
2024	438,791.98	-1,346.42	437,445.56	433,540.32	0.36	0.00	433,540.68	3,612.18	1,831.89	1,998.98	2.58	440,985.95	3,904.88	99.11	31
2025	448,867.75	-542.65	448,325.10	429,610.33	0.39	0.00	429,610.72	2,722.49	921.25	51.20	1.13	433,306.40	18,714.38	95.83	113
Total for all Delinquent Years:															
	5,101,868.98	37,323.82	5,139,192.80	5,128,193.54	4.60	0.00	5,128,198.14	80,692.30	11,818.53	38,960.89	5.91	5,259,671.17	10,994.66		191
Totals for All Years:															
	5,550,736.73	36,781.17	5,587,517.90	5,557,803.87	4.99	0.00	5,557,808.86	83,414.79	12,739.78	39,012.09	7.04	5,692,977.57	29,709.04		304
Refund Paid:															
				-8,705.28		0.00		-232.20	-6.31	92.10	0.00	-8,851.69			

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Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
 Balance = Adjusted Tax- Eff Taxes Paid

Year to Date Recap Report

June 2026 (06/01/2026 - 06/30/2026)

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Totals for Entity: All

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1982	10.78	-10.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1987	62.83	-16.73	46.10	46.10	0.00	0.00	46.10	45.75	0.00	10.83	0.00	102.68	0.00	100.00	0
1988	180.02	-126.60	53.42	53.42	0.00	0.00	53.42	75.05	0.00	18.31	0.00	146.78	0.00	100.00	0
1989	140.20	-65.20	75.00	75.00	0.00	0.00	75.00	31.97	0.00	8.09	0.00	115.06	0.00	100.00	0
1990	98.15	-72.30	25.85	25.85	0.00	0.00	25.85	35.03	0.00	9.13	0.00	70.01	0.00	100.00	0
1991	136.47	-84.82	51.65	51.65	0.00	0.00	51.65	60.27	0.00	16.17	0.00	128.09	0.00	100.00	0
1992	155.25	-105.50	49.75	46.78	0.00	0.00	46.78	47.01	0.00	13.08	0.00	106.87	2.97	94.03	2
1993	164.59	-115.01	49.58	46.48	0.00	0.00	46.48	41.75	0.00	12.19	0.00	100.42	3.10	93.75	2
1994	273.93	-140.08	133.85	118.24	0.00	0.00	118.24	81.55	0.00	24.76	0.00	224.55	15.61	88.34	6
1995	344.29	75.33	419.62	416.48	0.00	0.00	416.48	139.33	0.00	43.50	0.00	599.31	3.14	99.25	2
1996	560.24	18.18	578.42	568.87	0.00	0.00	568.87	211.65	0.00	70.10	0.00	850.62	9.55	98.35	3
1997	827.48	-241.17	586.31	573.48	0.00	0.00	573.48	311.07	0.00	114.19	0.00	998.74	12.83	97.81	4
1998	2,430.82	-135.03	2,295.79	2,288.43	0.00	0.00	2,288.43	443.28	0.00	196.58	0.00	2,928.29	7.36	99.68	3
1999	75,333.66	4,916.88	80,250.54	80,247.04	0.00	0.00	80,247.04	1,218.43	0.00	713.31	0.00	82,178.78	3.50	100.00	2
2000	77,971.00	-748.29	77,222.71	77,194.76	0.00	0.00	77,194.76	1,926.25	7.47	800.77	0.00	79,929.25	27.95	99.96	3
2001	81,638.94	858.73	82,497.67	82,461.87	0.00	0.00	82,461.87	2,369.46	7.01	985.97	0.00	85,824.31	35.80	99.96	5
2002	82,684.54	1,165.70	83,850.24	83,846.74	0.00	0.00	83,846.74	2,069.82	6.66	931.14	0.00	86,854.36	3.50	100.00	2
2003	86,181.79	1,448.92	87,630.71	87,627.21	0.00	0.00	87,627.21	2,268.19	6.31	1,094.42	0.00	90,996.13	3.50	100.00	2
2004	99,923.13	1,702.09	101,625.22	101,610.54	0.00	0.00	101,610.54	2,152.91	6.56	911.73	0.00	104,681.74	14.68	99.99	3
2005	110,078.34	1,003.02	111,081.36	111,069.50	0.00	0.00	111,069.50	2,898.35	5.77	1,424.26	0.00	115,397.88	11.86	99.99	3
2006	120,161.27	877.16	121,038.43	121,024.98	0.00	0.00	121,024.98	2,706.48	43.72	1,163.98	0.00	124,939.16	13.45	99.99	3
2007	131,469.06	1,338.76	132,807.82	132,799.89	0.00	0.00	132,799.89	3,398.78	48.10	1,472.10	0.00	137,718.87	7.93	99.99	2
2008	143,749.25	2,057.57	145,806.82	145,799.25	0.00	0.00	145,799.25	3,440.03	57.08	1,482.25	0.00	150,778.61	7.57	99.99	1
2009	133,415.64	1,708.10	135,123.74	135,117.21	0.00	0.00	135,117.21	3,701.78	47.98	1,750.57	0.00	140,617.54	6.53	100.00	1
2010	151,721.80	2,875.59	154,597.39	154,553.20	0.00	0.00	154,553.20	3,184.28	48.68	1,355.85	0.00	159,142.01	44.19	99.97	3
2011	166,212.81	2,754.04	168,966.85	168,901.39	0.00	0.00	168,901.39	3,125.85	124.32	1,419.62	0.00	173,571.18	65.46	99.96	5
2012	177,786.76	5,430.86	183,217.62	183,126.68	0.00	0.00	183,126.68	3,125.27	111.56	1,227.57	0.00	187,591.08	90.94	99.95	5
2013	193,256.25	7,110.09	200,366.34	200,137.52	0.00	0.00	200,137.52	3,161.10	105.56	1,244.19	0.00	204,648.37	228.82	99.89	4
2014	210,527.36	7,244.71	217,772.07	217,526.66	0.00	0.00	217,526.66	3,827.48	106.86	1,641.02	0.00	223,102.02	245.41	99.89	4
2015	229,238.55	8,158.65	237,397.20	237,101.05	0.00	0.00	237,101.05	3,594.28	173.85	1,740.96	0.00	242,610.14	296.15	99.88	5
2016	246,752.52	1,720.25	248,472.77	248,341.27	0.00	0.00	248,341.27	3,509.92	174.61	1,489.60	0.00	253,515.40	131.50	99.95	7
2017	257,759.32	699.94	258,459.26	258,327.76	0.00	0.00	258,327.76	3,936.32	188.24	1,855.47	0.00	264,307.79	131.50	99.95	7
2018	273,037.90	1,417.53	274,455.43	274,145.29	0.00	0.00	274,145.29	4,330.94	169.82	2,208.20	0.00	280,854.25	310.14	99.89	9
2019	273,478.65	246.77	273,725.42	273,304.58	0.00	0.00	273,304.58	3,549.98	658.49	1,776.14	0.00	279,289.19	420.84	99.85	9

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid

Year to Date Recap Report

June 2026 (06/01/2026 - 06/30/2026)

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Totals for Entity: All

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2020	278,591.90	-3,903.65	274,688.25	274,270.28	0.19	0.00	274,270.47	2,180.47	1,534.19	1,364.29	0.09	279,349.32	417.78	99.85	8
2021	284,258.51	-1,424.82	282,833.69	282,452.72	0.39	0.00	282,453.11	2,531.28	1,595.75	1,399.59	0.67	287,980.01	380.58	99.87	9
2022	358,614.22	-2,956.05	355,658.17	354,696.65	3.01	0.00	354,699.66	3,605.05	2,174.22	2,100.34	0.19	362,576.45	958.51	99.73	11
2023	413,848.78	-6,012.60	407,836.18	404,658.40	0.65	0.00	404,659.05	3,743.71	2,583.83	2,871.64	2.38	413,859.96	3,177.13	99.22	25
2024	438,791.98	-1,346.42	437,445.56	433,540.32	0.36	0.00	433,540.68	3,612.18	1,831.89	1,998.98	2.58	440,985.95	3,904.88	99.11	31
2025	448,867.75	-542.65	448,325.10	429,610.33	0.39	0.00	429,610.72	2,722.49	921.25	51.20	1.13	433,306.40	18,714.38	95.83	113
Total for all Delinquent Years:															
	5,101,868.98	37,323.82	5,139,192.80	5,128,193.54	4.60	0.00	5,128,198.14	80,692.30	11,818.53	38,960.89	5.91	5,259,671.17	10,994.66		191
Totals for All Years:															
	5,550,736.73	36,781.17	5,587,517.90	5,557,803.87	4.99	0.00	5,557,808.86	83,414.79	12,739.78	39,012.09	7.04	5,692,977.57	29,709.04		304
Refund Paid:															
				-8,705.28		0.00		-232.20	-6.31	92.10	0.00	-8,851.69			

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid

Year to Date Recap Report

June 2026 (06/01/2026 - 06/30/2026)

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Totals for Entity: CM CITY OF MASON

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1982	10.78	-10.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1987	62.83	-16.73	46.10	46.10	0.00	0.00	46.10	45.75	0.00	10.83	0.00	102.68	0.00	100.00	0
1988	180.02	-126.60	53.42	53.42	0.00	0.00	53.42	75.05	0.00	18.31	0.00	146.78	0.00	100.00	0
1989	140.20	-65.20	75.00	75.00	0.00	0.00	75.00	31.97	0.00	8.09	0.00	115.06	0.00	100.00	0
1990	98.15	-72.30	25.85	25.85	0.00	0.00	25.85	35.03	0.00	9.13	0.00	70.01	0.00	100.00	0
1991	136.47	-84.82	51.65	51.65	0.00	0.00	51.65	60.27	0.00	16.17	0.00	128.09	0.00	100.00	0
1992	155.25	-105.50	49.75	46.78	0.00	0.00	46.78	47.01	0.00	13.08	0.00	106.87	2.97	94.03	2
1993	164.59	-115.01	49.58	46.48	0.00	0.00	46.48	41.75	0.00	12.19	0.00	100.42	3.10	93.75	2
1994	273.93	-140.08	133.85	118.24	0.00	0.00	118.24	81.55	0.00	24.76	0.00	224.55	15.61	88.34	6
1995	344.29	75.33	419.62	416.48	0.00	0.00	416.48	139.33	0.00	43.50	0.00	599.31	3.14	99.25	2
1996	560.24	18.18	578.42	568.87	0.00	0.00	568.87	211.65	0.00	70.10	0.00	850.62	9.55	98.35	3
1997	827.48	-241.17	586.31	573.48	0.00	0.00	573.48	311.07	0.00	114.19	0.00	998.74	12.83	97.81	4
1998	2,430.82	-135.03	2,295.79	2,288.43	0.00	0.00	2,288.43	443.28	0.00	196.58	0.00	2,928.29	7.36	99.68	3
1999	75,333.66	4,916.88	80,250.54	80,247.04	0.00	0.00	80,247.04	1,218.43	0.00	713.31	0.00	82,178.78	3.50	100.00	2
2000	77,971.00	-748.29	77,222.71	77,194.76	0.00	0.00	77,194.76	1,926.25	7.47	800.77	0.00	79,929.25	27.95	99.96	3
2001	81,638.94	858.73	82,497.67	82,461.87	0.00	0.00	82,461.87	2,369.46	7.01	985.97	0.00	85,824.31	35.80	99.96	5
2002	82,684.54	1,165.70	83,850.24	83,846.74	0.00	0.00	83,846.74	2,069.82	6.66	931.14	0.00	86,854.36	3.50	100.00	2
2003	86,181.79	1,448.92	87,630.71	87,627.21	0.00	0.00	87,627.21	2,268.19	6.31	1,094.42	0.00	90,996.13	3.50	100.00	2
2004	99,923.13	1,702.09	101,625.22	101,610.54	0.00	0.00	101,610.54	2,152.91	6.56	911.73	0.00	104,681.74	14.68	99.99	3
2005	110,078.34	1,003.02	111,081.36	111,069.50	0.00	0.00	111,069.50	2,898.35	5.77	1,424.26	0.00	115,397.88	11.86	99.99	3
2006	120,161.27	877.16	121,038.43	121,024.98	0.00	0.00	121,024.98	2,706.48	43.72	1,163.98	0.00	124,939.16	13.45	99.99	3
2007	131,469.06	1,338.76	132,807.82	132,799.89	0.00	0.00	132,799.89	3,398.78	48.10	1,472.10	0.00	137,718.87	7.93	99.99	2
2008	143,749.25	2,057.57	145,806.82	145,799.25	0.00	0.00	145,799.25	3,440.03	57.08	1,482.25	0.00	150,778.61	7.57	99.99	1
2009	133,415.64	1,708.10	135,123.74	135,117.21	0.00	0.00	135,117.21	3,701.78	47.98	1,750.57	0.00	140,617.54	6.53	100.00	1
2010	151,721.80	2,875.59	154,597.39	154,553.20	0.00	0.00	154,553.20	3,184.28	48.68	1,355.85	0.00	159,142.01	44.19	99.97	3
2011	166,212.81	2,754.04	168,966.85	168,901.39	0.00	0.00	168,901.39	3,125.85	124.32	1,419.62	0.00	173,571.18	65.46	99.96	5
2012	177,786.76	5,430.86	183,217.62	183,126.68	0.00	0.00	183,126.68	3,125.27	111.56	1,227.57	0.00	187,591.08	90.94	99.95	5
2013	193,256.25	7,110.09	200,366.34	200,137.52	0.00	0.00	200,137.52	3,161.10	105.56	1,244.19	0.00	204,648.37	228.82	99.89	4
2014	210,527.36	7,244.71	217,772.07	217,526.66	0.00	0.00	217,526.66	3,827.48	106.86	1,641.02	0.00	223,102.02	245.41	99.89	4
2015	229,238.55	8,158.65	237,397.20	237,101.05	0.00	0.00	237,101.05	3,594.28	173.85	1,740.96	0.00	242,610.14	296.15	99.88	5
2016	246,752.52	1,720.25	248,472.77	248,341.27	0.00	0.00	248,341.27	3,509.92	174.61	1,489.60	0.00	253,515.40	131.50	99.95	7
2017	257,759.32	699.94	258,459.26	258,327.76	0.00	0.00	258,327.76	3,936.32	188.24	1,855.47	0.00	264,307.79	131.50	99.95	7
2018	273,037.90	1,417.53	274,455.43	274,145.29	0.00	0.00	274,145.29	4,330.94	169.82	2,208.20	0.00	280,854.25	310.14	99.89	9
2019	273,478.65	246.77	273,725.42	273,304.58	0.00	0.00	273,304.58	3,549.98	658.49	1,776.14	0.00	279,289.19	420.84	99.85	9

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid