

The 20xx Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: \_\_\_\_\_

Date Certified: \_\_\_\_\_

Taxing Authority: \_\_\_\_\_

**DRAFT**

Check one of the following:  
 County                       Municipality  
 School District             Independent Special District  
 Separate reports for MSTU's, Dependent Districts, and Water Management Basins are not required

**Just Value**

	Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property	
1	Just Value (193.011, F.S.)			0	1

**Just Value of All Property in the Following Categories**

2	Just Value of Land Classified Agricultural (193.461, F.S.)			0	2
3	Just Value of Land Classified High-Water Recharge (193.625, F.S.) *			0	3
4	Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)			0	4
5	Just Value of Pollution Control Devices (193.621, F.S.)			0	5
6	Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *			0	6
7	Just Value of Historically Significant Property (193.505, F.S.)			0	7
8	Just Value of Homestead Property (193.155, F.S.)			0	8
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)			0	9
10	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)			0	10
11	Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)			0	11

**Assessed Value of Differentials**

12	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)			0	12
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)			0	13
14	Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)			0	14

**Assessed Value of All Property in the Following Categories**

15	Assessed Value of Land Classified Agricultural (193.461, F.S.)			0	15
16	Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *			0	16
17	Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)			0	17
18	Assessed Value of Pollution Control Devices (193.621, F.S.)			0	18
19	Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *			0	19
20	Assessed Value of Historically Significant Property (193.505, F.S.)			0	20
21	Assessed Value of Homestead Property (193.155, F.S.)			0	21
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)			0	22
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)			0	23
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)			0	24

**Total Assessed Value**

25	Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	0	0	0	0	25
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**Exemptions**

26	\$25,000 Homestead Exemption (196.031(1)(a), F.S.)			0	26
27	Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)			0	27
28	Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *			0	28
29	Tangible Personal Property \$25,000 Exemption (196.183, F.S.)			0	29
30	Governmental Exemption (196.199, 196.1993, F.S.)			0	30
31	Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.1979, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)			0	31
32	Widows / Widowers Exemption (196.202, F.S.)			0	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)			0	33
34	Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)			0	34
35	Historic Property Exemption (196.1961, 196.1997, 196.1998 F.S.) *			0	35
36	Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *			0	36
37	Lands Available for Taxes (197.502, F.S.)			0	37
38	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)			0	38
39	Disabled Veterans' Homestead Discount (196.082, F.S.)			0	39
40	Deployed Service Member's Homestead Exemption (196.173, F.S.)			0	40
41	Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) *			0	41
42	Renewable Energy Source Devices 80% Exemption (196.182, F.S.)			0	42

**Total Exempt Value**

43	Total Exempt Value (add lines 26 through 42)	0	0	0	0	43
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**Total Taxable Value**

44	Total Taxable Value (line 25 minus 43)	0	0	0	0	44
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\* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

**The 20XX Revised Recapitulation of the Ad Valorem Assessment Roll  
 Parcels and Accounts**

County: \_\_\_\_\_

Date Certified: \_\_\_\_\_

Taxing Authority: \_\_\_\_\_

**Reconciliation of Preliminary and Final Tax Roll**

**Taxable Value**

1	Operating Taxable Value as Shown on Preliminary Tax Roll	
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	
4	Subtotal (1 + 2 - 3 = 4)	0
5	Other Additions to Operating Taxable Value	
6	Other Deductions from Operating Taxable Value	
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	0

**Selected Just Values**

**Just Value**

8	Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	
9	Just Value of Centrally Assessed Railroad Property Value	
10	Just Value of Centrally Assessed Private Car Line Property Value	

Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1, line 1, column III.

**Homestead Portability**

11	# of Parcels Receiving Transfer of Homestead Differential	
12	Value of Transferred Homestead Differential	

**Column 1**

**Column 2**

Real Property	Personal Property
Parcels	Accounts

**Total Parcels or Accounts**

13	Total Parcels or Accounts		
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**Property with Reduced Assessed Value**

14	Land Classified Agricultural (193.461, F.S.)		
15	Land Classified High-Water Recharge (193.625, F.S.) *		
16	Land Classified and Used for Conservation Purposes (193.501, F.S.)		
17	Pollution Control Devices (193.621, F.S.)		
18	Historic Property used for Commercial Purposes (193.503, F.S.) *		
19	Historically Significant Property (193.505, F.S.)		
20	Homestead Property; Parcels with Capped Value (193.155, F.S.)		
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)		
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)		
23	Working Waterfront Property (Art. VII, s.4(j), State Constitution)		

**Other Reductions in Assessed Value**

24	Lands Available for Taxes (197.502, F.S.)		
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)		
26	Disabled Veterans' Homestead Discount (196.082, F.S.)		

\* Applicable only to County or Municipal Local Option Levies