

The 2012 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Taxing Authority: **OSCEOLA COUNTY**

Value Data County: **Osceola**

Date Certified: **October 4, 2012**

Check one of the following:

- County                      \_ Municipality  
 School District            \_ Independent Special District

Just Value	Column I	Column II	Column III	Column IV	
	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
1 Just Value (193.011, F.S.)	23,744,940,364	2,423,852,861	4,772,350	26,173,565,575	1
<b>Just Value of All Property in the Following Categories</b>					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	3,926,724,500	0	0	3,926,724,500	2
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	3
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0	4
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	1,130,320	0	1,130,320	5
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0	6
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	0	7
8 Just Value of Homestead Property (193.155, F.S.)	5,372,728,691	0	0	5,372,728,691	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	7,686,397,106	0	0	7,686,397,106	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,759,090,067	0	2,995,473	6,762,085,540	10
11 Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0	11
<b>Assessed Value of Differentials</b>					
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	110,839,179	0	0	110,839,179	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	8,811,008	0	0	8,811,008	13
14 Certain Residential and Nonresidential Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	48,911,260	0	0	48,911,260	14
<b>Assessed Value of All Property in the Following Categories</b>					
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	98,137,800	0	0	98,137,800	15
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	16
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0	17
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	1,130,320	0	1,130,320	18
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0	19
20 Assessed Value of Historically Significant Property (193.505, F.S.)	0	0	0	0	20
21 Assessed Value of Homestead Property (193.155, F.S.)	5,261,889,512	0	0	5,261,889,512	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	7,677,586,098	0	0	7,677,586,098	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,710,178,807	0	2,995,473	6,713,174,280	23
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0	24
<b>Total Assessed Value</b>					
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	19,747,792,217	2,423,852,861	4,772,350	22,176,417,428	25
<b>Exemptions</b>					
26 \$25,000 Homestead Exemption (196.031(a), F.S.)	1,264,537,663	0	0	1,264,537,663	26
27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	930,688,009	0	0	930,688,009	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	70,680,209	0	0	70,680,209	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	166,145,026	588,584	166,733,610	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	1,826,097,922	814,767,281	0	2,640,865,203	30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	495,469,476	56,124,948	0	551,594,424	31
32 Widows / Widowers Exemption (196.202, F.S.)	1,579,217	24,000	0	1,603,217	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	67,846,284	23,905	0	67,870,189	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.28, F.S.)	2,438,762	0	0	2,438,762	34
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0	35
36 Economic Development Exemption (196.095, 196.1995, F.S.) *	303,100	0	0	303,100	36
37 Lands Available for Taxes (197.502, F.S.)	207,100	0	0	207,100	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	719,626	0	0	719,626	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	546,519	0	0	546,519	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	362,584	0	0	362,584	40
<b>Total Exempt Value</b>					
41 Total Exempt Value (add 26 through 40)	4,661,476,471	1,037,085,160	588,584	5,699,150,215	41
<b>Total Taxable Value</b>					
42 Total Taxable Value (25 minus 41)	15,086,315,746	1,386,767,701	4,183,766	16,477,267,213	42

\* 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.

**Reconciliation of Preliminary and Final Tax Roll**

		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	16,401,782,712
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	0
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	0
4	Subtotal (1 + 2 - 3 = 4)	16,401,782,712
5	Other Additions to Operating Taxable Value	1,632,852,141
6	Other Deductions from Operating Taxable Value	1,557,367,640
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	16,477,267,213

**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.	108,300
9	Just Value of Centrally Assessed Railroad Property Value	3,902,304
10	Just Value of Centrally Assessed Private Car Line Property Value	870,046

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.	60
12	Value of Transferred Homestead Differential	911,371

**Total Parcels or Accounts**

		Column 1	Column 2
		Real Property Parcels	Personal Property Accounts
13	Total Parcels or Accounts	145,162	29,573

**Property with Reduced Assessed Values**

14	Land Classified Agricultural (193.461, F.S.)	3,130	0
15	Land Classified High-Water Recharge (193.625, F.S.) *	0	0
16	Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0
17	Pollution Control Devices (193.621, F.S.)	0	18
18	Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0
19	Historically Significant Property (193.505, F.S.)	0	0
20	Homestead Property; Parcels with Capped Value (193.155, F.S.)	14,747	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	3,186	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	478	0
23	Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0

**Other Reductions in Assessed Value**

24	Lands Available for Taxes (197.502, F.S.)	2	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	16	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	4	0

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