

**Taxroll File Record Layout**

<b><u>Field Name</u></b>	<b><u>Description</u></b>
TAXYR	Current Tax Year
PARCELID	Parcel Identification Number
HLF1CHG	1 <sup>st</sup> Half Charge
HLF2CHG	2 <sup>nd</sup> Half Charge
HLF1RED	1 <sup>st</sup> Half Reduction
HLF2RED	2 <sup>nd</sup> Half Reduction
HLF1ADJ	1 <sup>st</sup> Half Adjusted Charge (HLF1CHG – HLF1RED)
HLF2ADJ	2 <sup>nd</sup> Half Adjusted Charge (HLF2CHG – HLF2RED)
HLF1RLBK	1 <sup>st</sup> Half Rollback (10%)
HLF2RLBK	2 <sup>nd</sup> Half Rollback (10%)
HLF1HMSD	1 <sup>st</sup> Half Homestead Reduction Amount
HLF2HMSD	2 <sup>nd</sup> Half Homestead Reduction Amount
HLF1HMRB	1 <sup>st</sup> Half Homestead Rollback (2.5%)
HLF2HMRB	2 <sup>nd</sup> Half Homestead Rollback (2.5%)
HLF1PEN	1 <sup>st</sup> Half Penalty
HLF2PEN	2 <sup>nd</sup> Half Penalty
HLF1SPASMTS	1 <sup>st</sup> Half Special Assessments
HLF2SPASMTS	2 <sup>nd</sup> Half Special Assessments
FULLYRAMTDUE	Full Year Amount Due
NETDELQ	Net Delinquent
HLF1AMTDUE	1 <sup>st</sup> Half Amount Due
HLF2AMTDUE	2 <sup>nd</sup> Half Amount Due
HLF1DAYCRDT	1 <sup>st</sup> Half Dayton Credit (\$25.00 max.)
HLF2DAYCRDT	2 <sup>nd</sup> Half Dayton Credit (\$25.00 max.)
PARCELLOCATION	Parcel Location
LEGAL1	Legal Description 1 (Usually Contains Lot Number)
LEGAL2	Legal Description 2
LEGAL3	Legal Description 3
ACRES	Parcel Acreage
TAXDIST	Taxing District
CLASS	Parcel Class A=Agricultural C=Commercial E=Exempt I=Industrial R=Residential U=Utilities
LUC	Land Use Code
AGLAND	CAUV Land Value
ASMTLAND	100% Appraised Land Value
ASMTBLDG	100% Appraised Building Value
ASMTTOTAL	100% Appraised Total Value
TAXABLELAND	35% Taxable Land Value
TAXABLEBLDG	35% Taxable Building Value
PUBLICUTILITY	Public Utility Value
ROLLTYPE	County Use
TAXABLETOTAL	35% Taxable Total Value
OWNERNAME 1	Owner Name 1
OWNERNAME 2	Owner Name 2
MAILINGNAME1	Mailing Name 1
MAILINGNAME2	Mailing Name 2
PADDR1	Mailing Address Line 1
PADDR2	Mailing Address Line 2
PADDR3	Mailing Address Line 3

## Taxroll File Record Layout

<u>Field Name</u>	<u>Description</u>
MORTCO	Mortgage Code (Usually Mortgage Company or Multiple Parcel Owner Who's Paying Tax Bill)
NBHD	Neighborhood Number
ASMTWEN	Last Date Value/Class Record Was Updated
AC	Appeal Code
HMSDLAND	Homestead Land Value
HMSDBLDG	Homestead Building Value
FORECLOSURE	Foreclosure Date
SALESSTE	Sales Date
PRICE	Sales Price
YRBLT	Year Built
GROSSRATE	Gross Tax Rate
EFFRATE	Effective Tax Rate
REDRATE	Reduction Factor
DUE DATE	Due Date for 1 <sup>st</sup> Half, 2 <sup>nd</sup> Half or Delinquent Cycles
BILLHALF	Bill Half (Current Collection Period: 1=1 <sup>st</sup> half, 2=2 <sup>nd</sup> half, 0=Delq cycle)
HLF1DELQ	Delinquent Plus Unpaid First Half
RENTALREG	Registered with the Rental Registration Program
AETASMTLAND	100% Appraised Land Value (Abated,Enterprise Zone,Tiff,Tid,Etc..)
AETASMTBLDG	100% Appraised Building Value (Abated,Enterprise Zone,Tiff,Tid,Etc..)
AETASMTTOTAL	100% Appraised Total Value (Abated,Enterprise Zone,Tiff,Tid,Etc..)
AETTAXABLELAND	35% Taxable Land Value (Abated,Enterprise Zone,Tiff,Tid,Etc..)
AETTAXABLEBLDG	35% Taxable Building Value (Abated,Enterprise Zone,Tiff,Tid,Etc..)
AETTAXABLETOTAL	35% Taxable Total Value (Abated,Enterprise Zone,Tiff,Tid,Etc..)
CASMTLAND	100% Land Value if parcel is on CAUV
CTAXABLELAND	35% Land Value if parcel is on CAUV
HMSDFLAG	Indicator whether parcel is <u>flagged</u> for Homestead Exemption
SQ. FT.	Square Footage
DYTNCRDT	Indicator whether parcel is <u>flagged</u> for Dayton Credit
CITY/TOWNSHIP	City or Township in which the parcel resides
SCHOOL DISTRICT	School District in which the parcel resides

### Sample Calculations:

$$\mathbf{HLF1ADJ} = \mathbf{HLF1CHG} + \mathbf{HLF1RED}$$

$$\mathbf{HLF1AMTDUE} = \mathbf{HLF1ADJ} + \mathbf{HLF1RLBK} + \mathbf{HLF1HMSD} + \mathbf{HLF1HMRB} + \mathbf{HLF1PEN} + \mathbf{HLF1SPASMTS} + \mathbf{HLF1DAYCRDT}$$

$$\mathbf{HLF2ADJ} = \mathbf{HLF2CHG} + \mathbf{HLF2RED}$$

$$\mathbf{HLF2AMTDUE} = \mathbf{HLF2ADJ} + \mathbf{HLF2RLBK} + \mathbf{HLF2HMSD} + \mathbf{HLF2HMRB} + \mathbf{HLF2PEN} + \mathbf{HLF2SPASMTS} + \mathbf{HLF2DAYCRDT}$$

$$\mathbf{FULLYRAMTDUE} = \mathbf{HLF1AMTDUE} + \mathbf{HLF2AMTDUE}$$