

The 2016 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Value Data

Taxing Authority: 0271 New Smyrna Beach I&S 2005

County: Volusia County, Florida

Date Certified: 01/23/2017

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

	Column I	Column II	Column III	Column IV	
	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
Just Value					
1 Just Value (193.011, F.S.)	4,481,809,853	169,521,503	8,330,090	4,659,661,446	1
Just Value of All Property in the following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	18,848,569	0	0	18,848,569	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	0	0	0	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.)	2,018,337,199	0	0	2,018,337,199	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	898,358,428	0	0	898,358,428	9
1 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	222,177,172	0	6,437,213	228,614,385	1
1 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	1
Assessed Value of Differentials					
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	540,836,446	0	0	540,836,446	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	115,291,891	0	0	115,291,891	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	56,792,313	0	0	56,792,313	14
Assessed Value of All Property in the Following Categories					
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	858,292	0	0	858,292	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	0	0	0	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.)	1,477,500,753	0	0	1,477,500,753	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	783,066,537	0	0	783,066,537	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	165,384,859	0	6,437,213	171,822,072	23
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	24
Total Assessed Value					
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	3,750,898,926	169,521,503	8,330,090	3,928,750,519	25
Exemptions					
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	203,196,561	0	0	203,196,561	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	188,649,411	0	0	188,649,411	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	18,801,482	0	0	18,801,482	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	12,564,534	98,268	12,662,802	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	157,317,536	62,300,311	0	219,617,847	30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	68,486,301	25,699,643	0	94,185,944	31
32 Widows / Widowers Exemption (196.202, F.S.)	559,000	0	0	559,000	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	29,028,041	0	0	29,028,041	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	0	34
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0	35
36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	0	36
37 Lands Available for Taxes (197.502, F.S.)	57,908	0	0	57,908	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	252,137	0	0	252,137	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	5,026,222	0	0	5,026,222	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	101,249	0	0	101,249	40
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	2,950,446	0	0	2,950,446	41
Total Exempt Value					
42 Total Exempt Value (add 26 through 41)	674,426,294	100,564,488	98,268	775,089,050	42
Total Taxable Value					
43 Total Taxable Value (25 minus 42)	3,076,472,632	68,957,015	8,231,822	3,153,661,469	43

* Applicable only to County or Municipality 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 2016 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 01/23/2017

Taxing Authority: 0271 New Smyrna Beach I&S 2005

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	3,164,645,140
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	151,583
4 Subtotal (1 + 2 - 3 = 4)	3,164,493,557
5 Other additions to Operating Taxable Value	3,891,802
6 Other Deductions from Operating Taxable Value	14,723,890
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	3,153,661,469

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.	364,296
9 Just Value of Centrally Assessed Railroad Property Value	7,752,043
10 Just Value of Centrally Assessed Private Car Line Property Value	578,047

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	316
12 Value of Transferred Homestead Differential	13,581,572

	Column 1	Column 2	Column 3	Column 4
	Real Property Parcels	Personal Property Accounts	Centrally Assessed Accounts	Total Count All Parcels
Total Parcels or Accounts				
13 Total Parcel or Accounts	19,538	3,233	79	22,850

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	59	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	0
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.)	8,357	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	4,448	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	583	0
23 Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0

Other Reductions in Assessed Value

24 Lands Available for Taxes (197.502, F.S.)	8	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	7	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	63	0

* Applicable only to County or Municipality Local Option Levies