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## The 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll Value Data

R. 12/12 Volusia County, Florida 01/09/18 0241 Daytona Beach Shores I&S 2006 Taxing Authority: Date Certified: \_ County: Check one of the following: Column III Column IV \_\_\_ County Column I Column II X Municipality School District Independent Special District Real Property Including Personal Centrally Assessed Total Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required Subsurface Rights Property Property Property Just Value 1 Just Value (193.011, F.S.) 1,766,338,301 30,262,506 1,796,600,807 0 Just Value of All Property in the following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 0 0 0 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 5 Just Value of Pollution Control Devices (193.621, F.S.) 0 0 0 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) 0 0 0 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 8 Just Value of Homestead Property (193.155, F.S.) 491.230.804 0 0 491.230.804 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 359.179.488 0 0 359,179,488 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 42,596,263 0 0 42,596,263 10 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 0 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 106,843,015 0 0 106,843,015 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 30,214,188 0 0 30,214,188 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 0 2,848,039 14 2.848.039 0 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 0 0 0 16 Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) 0 0 0 0 16 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 0 0 0 0 17 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 0 0 0 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) \* 0 0 0 0 19 Assessed Value of Historically Significant Property (193.505, F.S.) 0 0 0 Assessed Value of Homestead Property (193,155, F.S.) 384,387,789 0 0 384.387.789 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 328.965.300 0 328.965.300 0 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 39.748.224 0 0 39.748.224 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 24 0 0 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 1.626.433.059 30.262.506 0 1.656.695.565 25 Exemptions 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 44.441.222 44,441,222 0 0 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 43,043,234 0 43,043,234 0 28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) \* 4.867.752 0 0 4,867,752 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 3.506.395 0 3.506.395 Governmental Exemption (196.199, 196.1993, F.S.) 18,129,249 0 1.000 18,130,249 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.) 5.612.625 32.451 0 5.645.076 Widows / Widowers Exemption (196.202, F.S.) 153.000 0 153,000 0 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, 196.102 F.S.) 7,252,223 0 7,252,223 0 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) 0 0 0 0 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) \* 0 0 0 0 36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 0 0 0 0 Lands Available for Taxes (197.502, F.S.) 0 0 0 0 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 1.509.695 0 0 1.509.695 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 40 41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) 0 0 0 41 0 Total Exempt Value 42 Total Exempt Value (add 26 through 41) 125,009,000 3,539,846 0 128,548,846 42 Total Taxable Value 43 Total Taxable Value (25 minus 42) 26,722,660 1,528,146,719 43 1,501,424,059 0

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County: \_

## The 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll **Parcels and Accounts**

Date Certified	01/09/18
Date Certified	0.7007.0

0241 Daytona Beach Shores I&S 2006 Taxing Authority: \_

Reconciliation of Preliminary and Final Tax Roll		
1	Operating Taxable Value as Shown on Preliminary Tax Roll	1,529,007,918
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)	1,529,007,918
5	Other additions to Operating Taxable Value	2,161,012
6	Other Deductions from Operating Taxable Value	3,022,211
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	1,528,146,719
Sel	ected Just Values Just Value	

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.	0
9 Just Value of Centrally Assessed Railroad Property Value	0
10 Just Value of Centrally Assessed Private Car Line Property Value	0

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

## **Homestead Portability**

1	1 # of Parcels Receiving Transfer of Homestead Differential	91
1	2 Value of Transferred Homestead Differential	4,525,561

	Column 1	Column 2	Column 3	Column 4
	Real Property	Personal Property	Centrally Assessed	Total Count
Total Parcels or Accounts	Parcels	Accounts	Accounts	All Parcels
13 Total Parcel or Accounts	6,540	1,229	0	7,769
Property with Reduced Assessed Value				
14 Land Classified Agricultural (193.461, F.S.)	0	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.)	1,809	0		
21 Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,839	0		
22 Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	19	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.)	0	0		
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0		
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	19	0		

<sup>\*</sup> Applicable only to County or Municipality Local Option Levies