

TARRANT COUNTY TAX OFFICE

TAXROLL RECORD DEFINITION

Name: **Account Master**
 Record Size: **741 Fixed Length ASCII**
 Filename: **MASTER.DAT**

Revised: 10/2017

Position	Length	Description	Type	Format
1	11	Tax Account Number	integer	9(11)
12	19	Unused	character	Filler
31	3	SPTB Code	integer	9(03)
34	2	Roll Code	integer	9(02)
36	120	Legal Description1	character	X(30)
156	13	Acres	float	9(06).9(06)
169	30	Appraisal District Number	character	X(30)
199	25	Street Name (Property Location)	character	X(25)
224	7	Street Number (Property Location)	character	X(07)
231	6	Square Foot	integer	9(06)
237	6	Lot Size	integer	9(06)
243	4	Year Built	integer	9(04)
247	10	Zone	character	X(10)
257	30	Map Number	character	X(30)
287	20	Mapsco Number	character	X(20)
307	20	Appraisal District Map Number	character	X(20)
327	30	Owner Name1	character	X(30)
357	30	Owner Name2	character	X(30)
387	30	Owner Address1	character	X(30)
417	30	Owner Address2	character	X(30)
447	30	Owner City	character	X(30)
477	20	Owner State	character	X(20)
497	18	Owner Zip Code	character	X(18)
515	10	Start Deferral	date	MM/DD/YYYY
525	10	End Deferral	date	MM/DD/YYYY
535	6	Deed Volume	integer	9(06)
541	6	Deed Page	integer	9(06)
547	10	Date of Deed	date	MM/DD/YYYY
557	15	Owner Exemption Codes	character	X(15)
572	10	Delinquency Date	date	MM/DD/YYYY
582	30	Billed Tax Units	character	X(30)
612	15	Non-Billed Tax Units	character	X(15)
627	11	Current Year Land Value	money	9(11)
638	11	Current Year Improvement Value	money	9(11)
649	12	Current Year Adjusted Levy	money	9(09).99
661	12	Current Year Amount Due	money	9(09).99
673	12	Prior Year Amount Due	money	9(09).99
685	15	Account Status Codes	character	X(15)
700	30	Overlap Account Number	character	X(30)
730	10	Overlap County Code	character	X(10)
740	2	TAD litigation flag	character	X(2)

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Name: **Account Receivable**
 Record Size: **233 Fixed Length ASCII**
 Filename: **REC.DAT**

Position	Length	Description	Type	Format
1	11	Tax Account Number	integer	9(11)
12	19	Unused	character	Filler
31	4	Tax Year	integer	9(04)
35	3	Tax Unit	integer	9(03)
38	3	Receivable Type	integer	9(02)
41	2	Sequence Type	integer	9(02)
43	2	Sequence Number	integer	9(02)
45	11	Appraised Value	money	9(11)
56	11	Exemption Value	money	9(11)
67	12	Adjusted Levy	money	9(09).99
79	12	Amount Due	money	9(09).99
91	10	Delinquency Date	date	MM/DD/YYYY
101	10	33.07 Date	date	MM/DD/YYYY
111	10	Judgment Date	date	MM/DD/YYYY
121	18	Lawsuit Number	character	X(18)
139	10	Lawsuit Filed Date	date	MM/DD/YYYY
149	18	Bankruptcy Number	character	X(18)
167	10	Bankruptcy Filed Date	date	MM/DD/YYYY
177	15	Account Status Codes	character	X(15)
192	30	Overlap Account Number	character	X(30)
222	10	Overlap County Code	character	X(10)
232	2	TAD litigation flag	character	X(2)
234	1	Installment Flag	character	x(1)
235	3	Installment type "NON" or nothing	character	x(3)
238	10	Installment Start date	date	MM/DD/YYYY
248	10	Installment End Date or 01/01/9999	date	MM/DD/YYYY
258	10	Installment Paid Off Date or 01/01/9999	date	MM/DD/YYYY
		NOTE: For installments:Account Status get INSH for Homestead installment Or INSN for non-		

NOTE: Calculate penalty, interest and attorney fees in the following order:

For each year/unit

1	Calculate penalty
2	Calculate interest
3	sum(Amount Due + penalty + interest)
4	Calculate attorney fees
5	Sum(3 & 4)

Overlap County Code

Code	Description
DC	Denton County
EC	Ellis County
JC	Johnson County
PC	Parker County
WC	Wise County

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Receivable Type Codes

Code	Description
1	Levy
2	Omit
3	Court
4	Abstract
5	25.25(d)
7	LateAg
8	Bankruptcy Interest
9	33.01(d)
10	32.06(b)
12	VIT Escrow
13	VIT File Penalty
14	VIT File Fine
15	Escrow Amount
16	Non-sufficient Funds
17	Overpay Refund
18	Certificate
19	Recalc Refund
20	Deferred Amount Over 5%
21	NA
22	Override Penalty
23	Override Interest
24	Override Collection Fees
25	Ag Levy
26	Ag Interest
27	VIT Payment Penalty
28	VIT Payment Fine
50	Late Freeport penalty
54	Rendition penalty
55	Rendition Fraud penalty

Sequence Type Codes

Code	Description
0	Normal Receivable
1	Quarter Receivable
2	Half Receivable

Sequence Number

Code	Description
1	Levy, First Half Levy, First Quarter Levy
2	Second Half Levy, Second Quarter Levy
3	Third Quarter Levy
4	Fourth Quarter Levy

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Exemption Type Codes

Code	Description
1	General Homestead
2	Optional Homestead
3	Over 65
4	Optional Over 65
5	Disabled
6	Freeport
7	Contract Abatement
8	Solar/Wind
9	Historic Site
10	Disabled Veteran 10% - 30%
11	Disabled Veteran 31% - 50%
12	Disabled Veteran 51% - 70%
13	Disabled Veteran 71% - 100%
14	Special
15	Ag 1D
16	Ag 1D1
17	Timber
18	Scenic Land
19	Prorated
20	Full
21	Indigent Housing
23	<\$500 Income Producing Property
22	Absolute Exemption - Church
24	Absolute Exemption - Charity
25	Absolute Exemption - Government
26	Pollution Control
27	Generic Veterans
28	Generic Ag
29	Generic 1
30	Generic 2
32	Generic 3
33	Deferred Delinquent Tax
34	Deferred Taxes - Over 65
35	Foreign Trade Zone2
36	Mineral Interest
37	Public Access Airport
38	Nominal Value
39	Reference Account – Rail Road Corridor
40	Reference Account - Miscellaneous
41	Surviving Spouse
45	Tax Increment Finance Zone
46	Trans Immune
47	Absolute Exemption - CHDO
48	Absolute Exemption - Primarily Charity
49	Tirz
50	FWPID Commercial Exemption
51	Other Exemption
52	Cap Adjustment
53	Disable Surviving Spouse
54	Deferred Taxes - Disabled

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55	Auto Personal Property Vehicle
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82	Auto Personal Use Vehicle
85	Partial Total
86	GIT
87	Customs Bond
88	100 % Disabled Vet
89	Energy
90	Low Income Housing XD,XA
91	Surviving Spouse Disabled Person
92	Surviving Spouse 100 % Disabled Veteran
93	Community Land Trust
98	Economic Development
99	Youth Mental Physical Development
100	Private School
101	Pro-Rated Total
102	Disabled Vet Donated Home
103	Disabled Vet Donated Home Spouse
104	Member Armmed Service Surviving Spouse
105	Methane Capture Landfill
106	Energy Storage Property
107	Offshore Drilling Rig
108	Miscellaneous -XV
109	Disabled Sps Vet 10-29%
110	Disabled Sps Vet 30-49%
111	Disabled Sps Vet 50-69%
112	Disabled Sps Vet 70-100%
113	Sps 100% Disabled Vet

Roll Codes

Code	Description
0	None
1	Real
2	Personal
3	Mineral
4	VIT
5	B
6	U
7	N
8	Commercial

SPTB Codes are on Sheet2

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·Homestead Installments