



Application for Nonprofit Water Supply or Wastewater Service Corporation Property Tax Exemption _____ year

FORM 11.30(01/2012)

This application covers property you owned on January 1 of this year, or acquired during this year. You must file the completed application between January 1 and no later than April 30 of this year. If you acquire the property after January 1 of this year and wish to qualify for the exemption this year, you must apply before the first anniversary of the date you acquired the property, or before the first anniversary of the date any property was acquired after January 1. Be sure to attach any additional documents requested. If the chief appraiser grants the exemption, you do not need to reapply annually, but you must reapply if the chief appraiser requires you to do so, or if you want the exemption to apply to property not listed in this application. You must notify the chief appraiser in writing if and when your right to this exemption ends. **If you have filled out this form online, you must print it, sign it, and mail it to the address above.**

* You are required to give us this information on this form, in order to perform tax related functions for this office. Section 11.43 of the Tax Code authorizes this office to request this information to determine tax compliance.

Step 1. Name and Address of Organization

Name of Organization _____

Present Mailing Address (number and street) _____

City, Town or Post Office, State, ZIP Code _____

Phone(area code and number) _____

Name of Person Preparing this Application _____

Driver's License, Personal I.D., Certificate, or
 Social Security Number* _____

Title _____

Organization is operated by: (please check) Individual Association Corporation

If this application is for an exemption from ad valorem taxation of property owned by a charitable organization with a federal tax identification number, that number may be provided here in lieu of a driver's license number, personal identification certificate number, or social security number:

* Unless the applicant is a charitable organization with a federal tax identification number, the applicant's driver's license number, personal identification certificate number, or social security account number is required. Pursuant to Tax Code Section 11.48(a), a driver's license number, personal identification certificate number, or social security account number provided in an application for an exemption filed with a chief appraiser is confidential and not open to public inspection. The information may not be disclosed to anyone other than an employee of the appraisal office who appraises property, except as authorized by Tax Code Section 11.48(b). If the applicant is a charitable organization with a federal tax identification number, the applicant may provide the organization's federal tax identification number in lieu of a driver's license number, personal identification certificate number, or social security account number.

1. If operated by a corporation, is the corporation organized under Article 1434a, Tex. Rev. Civ., Stat.? 1. Yes No

Step 2. Answer These Questions About the Organization

2. Attach a list of salaries and other compensation for services paid in the last year. Also, list any funds distributed to members, shareholders or directors in the last year. In each case, give recipient's name, type of service rendered or reason for payment and amounts paid.

3. In the past year has the organization loaned funds to, borrowed funds from, sold property to or bought property from a shareholder, director or member of the organization, or has a shareholder or member sold his interest in the organization for a profit? 3. Yes No

a. If "Yes," attach a description of each transaction. For sales, give buyer, seller, price paid, value of the property sold and date of sale. For loans, give lender, borrower, amount borrowed, interest rate and term of loan. Attach a copy of note, if any.

4. If operated by a corporation, is the corporation nonprofit as defined by the Texas Non-Profit Corporation Act (Article 1396, Tex. Rev. Civ. Stat.)? 4. Yes No

Step 3. Answer These Questions About the Organization's By-Laws and Charter

5. If the organization is a corporation, does the corporation's charter provide:
- a. That no dividends shall ever be paid on the corporation's stock? a. Yes No
 - b. That all profits arising from the operation of the corporation's business must be paid each year to cities, towns, counties, other political subdivisions, private corporations and other persons who, during the past year, transacted business with the corporation, in direct proportion to the amount of business transacted? b. Yes No
 - c. That no dividends will be paid while the corporation's indebtedness remains unpaid? c. Yes No
 - d. That the corporation's directors may allocate the amount of annual profits they find are necessary for maintenance, upkeep, operation and replacements? d. Yes No
6. Do the bylaws of the organization provide that on dissolution of the organization the corporation's assets remaining after discharge of the corporation's indebtedness shall finally be transferred to an entity that provides a water supply or wastewater service, or both, that is exempt from property taxation? 6. Yes No

Step 4. Answer These Questions about the Organization's Property

7. Is the organization's property used to acquire, treat, store, transport, sell or distribute water? 7. Yes No
8. Is the organization's property used to provide wastewater service? 8. Yes No

Step 5. Describe Your Property

Property To Be Exempt

- Attach one Schedule A (Real Property) form for **EACH** parcel of real property to be exempt.
- Attach one Schedule B (Personal Property) form listing **ALL** personal property to be exempt.
- List only property owned by the organization.

Step 6. Sign the Application

- By signing this application, you designate the property described in the attached Schedules A and B as the property against which the exemption for nonprofit water supply or wastewater service corporation may be claimed in this appraisal district.
- You certify that this information is true and correct to the best of your knowledge and belief.

On behalf of (name of organization)	Date
Authorized Signature sign sign here	Title

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Schedule A: Description of Real Property

Tax Year _____

- Complete one Schedule A form for **EACH** parcel qualified for exemption.
- Attach all completed schedules to your application for exemption.

HCAD Account Number(Optional) _____

Name of Owner _____

Legal Description of Property (also attach copy of deed(s)) _____

1. Describe the primary use of this property. _____

2. Is this property currently under active construction or physical preparation? 2.Yes No

a. If you answered "Yes," to this question, please answer the following questions:

i. If under construction, when will construction be completed? (date) _____

ii. If under physical preparation, check which activity the organization has done.
(Check all that apply.)

- | | |
|---|--|
| <input type="checkbox"/> Architectural Work | <input type="checkbox"/> Land Clearing Activities |
| <input type="checkbox"/> Engineering Work | <input type="checkbox"/> Site Improvement Work |
| <input type="checkbox"/> Soil Testing | <input type="checkbox"/> Environmental or Land Use Study |
- (Please attach all supporting documentation)

3. Is the incomplete improvement designed and intended to be used in the operation of the corporation for the purpose of acquiring, treating, storing, transporting, selling or distributing water or to provide wastewater service? 3.Yes No

4. Does any portion of this property produce income? 4.Yes No

a. If "Yes," attach statement describing use of the revenue.

5. Is the land on which the incomplete improvement is located reasonably necessary for the use of the improvement by qualified youth development associations/organization? 5.Yes No

7. List all other individuals and organizations that used this property in the past year, and give the requested information for each.

a. Name	b. Dates Used	c. Activity	d. Rent Paid, If Any

