

## Tax Current Year and Prior Year Delinquent File Layout

| Field | Field Name        | Start | Length | Type    | Decimal | Description                               |
|-------|-------------------|-------|--------|---------|---------|-------------------------------------------|
| 1     | PARCEL            | 1     | 40     | TEXT    |         | PARCEL ID                                 |
| 2     | BILLING           | 41    | 25     | TEXT    |         | ALTERNATE ID                              |
| 3     | TAXYEAR           | 66    | 4      | NUMERIC |         | TAX YEAR                                  |
| 4     | RTMAIL            | 70    | 1      | TEXT    |         | RETURNED MAIL (BLANK OR "Y")              |
| 5     | OWNID             | 71    | 12     | TEXT    |         | OWNER ID                                  |
| 6     | NAMSELF           | 83    | 34     | TEXT    |         | OWNER NAME                                |
| 7     | ADDRESS1          | 117   | 34     | TEXT    |         | ADDRESS LINE 1                            |
| 8     | MAILINGADDRESS    | 151   | 34     | TEXT    |         | ADDRESS LINE 2                            |
| 9     | ADDRESS3          | 185   | 34     | TEXT    |         | ADDRESS LINE 3                            |
| 10    | CITY              | 219   | 30     | TEXT    |         | CITY                                      |
| 11    | STATE             | 249   | 2      | TEXT    |         | STATE                                     |
| 12    | ZIPCODE           | 251   | 9      | TEXT    |         | ZIP CODE                                  |
| 13    | COUNTRY           | 260   | 20     | TEXT    |         | COUNTRY                                   |
| 14    | LEGAL_DESCRIPTION | 280   | 170    | TEXT    |         | LEGAL DESCRIPTION                         |
| 15    | ACRES             | 450   | 16     | NUMERIC | 4       | ACRES                                     |
| 16    | QTR               | 466   | 3      | TEXT    |         | ACCOUNTS IN QUARTERLY PAYMENT STATUS      |
| 17    | APP               | 469   | 3      | TEXT    |         | ACCOUNTS UNDER LEGAL APPEAL               |
| 18    | ARB               | 472   | 3      | TEXT    |         | ACCOUNTS IN APPRAISAL REVIEW BOARD STATUS |
| 19    | SPTC              | 475   | 3      | TEXT    |         | STATE PROPERTY TYPE CODE                  |
| 20    | SPCL              | 478   | 3      | TEXT    |         | SPECIAL INTEREST CODE                     |
| 21    | EXEMPTION         | 481   | 5      | TEXT    |         | EXEMPTION CODE                            |
| 22    | CAUSE             | 486   | 15     | TEXT    |         | CAUSE NUMBER                              |
| 23    | JUDGEMENT         | 501   | 8      | NUMERIC |         | JUDGEMENT DATE                            |
| 24    | BNKRPT            | 509   | 15     | TEXT    |         | BANKRUPTCY NUMBER                         |
| 25    | TOTAL_TAX         | 524   | 15     | NUMERIC | 2       | TOTAL TAX                                 |
| 26    | TOTAL_PI          | 539   | 14     | NUMERIC | 2       | TOTAL P&I                                 |
| 27    | TOTAL_SPPI        | 553   | 14     | NUMERIC | 2       | TOTAL SPECIAL P&I                         |
| 28    | TOTAL_ATTY        | 567   | 14     | NUMERIC | 2       | TOTAL ATTORNEY FEES                       |
| 29    | TOTAL_FEES        | 581   | 14     | NUMERIC | 2       | TOTAL OTHER FEES                          |
| 30    | TOTAL_DUE         | 595   | 15     | NUMERIC | 2       | TOTAL AMOUNT DUE                          |
| 31    | ALTDUEDATE        | 610   | 8      | NUMERIC |         | ALTERNATE DUE DATE                        |
| 32    | PP                | 618   | 1      | TEXT    |         | PAY PLAN CURRENTLY IN EFFECT              |
| 33    | PAYDTP            | 619   | 8      | NUMERIC |         | LAST PAYMENT POST DATE                    |
| 34    | PAYDTE            | 627   | 8      | NUMERIC |         | LAST PAYMENT EFF DATE                     |
| 35    | ENTITY1           | 635   | 10     | TEXT    |         | ENTITY 01                                 |
| 36    | DUE1              | 645   | 14     | NUMERIC | 2       | BASETAX TAX 01                            |
| 37    | PAID1             | 659   | 14     | NUMERIC | 2       | BASETAX PAID 01                           |
| 38    | ENTITY2           | 673   | 10     | TEXT    |         | ENTITY 02                                 |
| 39    | DUE2              | 683   | 14     | NUMERIC | 2       | BASETAX TAX 02                            |
| 40    | PAID2             | 697   | 14     | NUMERIC | 2       | BASETAX PAID 02                           |
| 41    | ENTITY3           | 711   | 10     | TEXT    |         | ENTITY 03                                 |
| 42    | DUE3              | 721   | 14     | NUMERIC | 2       | BASETAX TAX 03                            |
| 43    | PAID3             | 735   | 14     | NUMERIC | 2       | BASETAX PAID 03                           |
| 44    | ENTITY4           | 749   | 10     | TEXT    |         | ENTITY 04                                 |
| 45    | DUE4              | 759   | 14     | NUMERIC | 2       | BASETAX TAX 04                            |
| 46    | PAID4             | 773   | 14     | NUMERIC | 2       | BASETAX PAID 04                           |
| 47    | ENTITY5           | 787   | 10     | TEXT    |         | ENTITY 05                                 |

| Field | Field Name | Start | Length | Type    | Decimal | Description                                   |
|-------|------------|-------|--------|---------|---------|-----------------------------------------------|
| 48    | DUE5       | 797   | 14     | NUMERIC | 2       | BASETAX TAX 05                                |
| 49    | PAIDD5     | 811   | 14     | NUMERIC | 2       | BASETAX PAID 05                               |
| 50    | ENTITY6    | 825   | 10     | TEXT    |         | ENTITY 06                                     |
| 51    | DUE6       | 835   | 14     | NUMERIC | 2       | BASETAX TAX 06                                |
| 52    | PAID6      | 849   | 14     | NUMERIC | 2       | BASETAX PAID 06                               |
| 53    | ENTITY7    | 863   | 10     | TEXT    |         | ENTITY 07                                     |
| 54    | DUE7       | 873   | 14     | NUMERIC | 2       | BASETAX TAX 07                                |
| 55    | PAID7      | 887   | 14     | NUMERIC | 2       | BASETAX PAID 07                               |
| 56    | ENTITY8    | 901   | 10     | TEXT    |         | ENTITY 08                                     |
| 57    | DUE8       | 911   | 14     | NUMERIC | 2       | BASETAX TAX 08                                |
| 58    | PAID8      | 925   | 14     | NUMERIC | 2       | BASETAX PAID 08                               |
| 59    | ENTITY9    | 939   | 10     | TEXT    |         | ENTITY 09                                     |
| 60    | DUE9       | 949   | 14     | NUMERIC | 2       | BASETAX TAX 09                                |
| 61    | PAID9      | 963   | 14     | NUMERIC | 2       | BASETAX PAID 09                               |
| 62    | ENTITY10   | 977   | 10     | TEXT    |         | ENTITY 10                                     |
| 63    | DUE10      | 987   | 14     | NUMERIC | 2       | BASETAX TAX 10                                |
| 64    | PAID10     | 1001  | 14     | NUMERIC | 2       | BASETAX PAID 10                               |
| 65    | ENTITY11   | 1015  | 10     | TEXT    |         | ENTITY 11                                     |
| 66    | DUE11      | 1025  | 14     | NUMERIC | 2       | BASETAX TAX 11                                |
| 67    | PAID11     | 1039  | 14     | NUMERIC | 2       | BASETAX PAID 11                               |
| 68    | ENTITY12   | 1053  | 10     | TEXT    |         | ENTITY 12                                     |
| 69    | DUE12      | 1063  | 14     | NUMERIC | 2       | BASETAX TAX 12                                |
| 70    | PAID12     | 1077  | 14     | NUMERIC | 2       | BASETAX PAID 12                               |
| 71    | ENTITY13   | 1091  | 10     | TEXT    |         | ENTITY 13                                     |
| 72    | DUE13      | 1101  | 14     | NUMERIC | 2       | BASETAX TAX 13                                |
| 73    | PAID13     | 1115  | 14     | NUMERIC | 2       | BASETAX PAID 13                               |
| 74    | ENTITY14   | 1129  | 10     | TEXT    |         | ENTITY 14                                     |
| 75    | DUE14      | 1139  | 14     | NUMERIC | 2       | BASETAX TAX 14                                |
| 76    | PAID14     | 1153  | 14     | NUMERIC | 2       | BASETAX PAID 14                               |
| 77    | ENTITY15   | 1167  | 10     | TEXT    |         | ENTITY 15                                     |
| 78    | DUE15      | 1177  | 14     | NUMERIC | 2       | BASETAX TAX 15                                |
| 79    | PAIDD15    | 1191  | 14     | NUMERIC | 2       | BASETAX PAID 15                               |
| 80    | ENTITY16   | 1205  | 10     | TEXT    |         | ENTITY 16                                     |
| 81    | DUE16      | 1215  | 14     | NUMERIC | 2       | BASETAX TAX 16                                |
| 82    | PAID16     | 1229  | 14     | NUMERIC | 2       | BASETAX PAID 16                               |
| 83    | ENTITY17   | 1243  | 10     | TEXT    |         | ENTITY 17                                     |
| 84    | DUE17      | 1253  | 14     | NUMERIC | 2       | BASETAX TAX 17                                |
| 85    | PAID17     | 1267  | 14     | NUMERIC | 2       | BASETAX PAID 17                               |
| 86    | ENTITY18   | 1281  | 10     | TEXT    |         | ENTITY 18                                     |
| 87    | DUE18      | 1291  | 14     | NUMERIC | 2       | BASETAX TAX 18                                |
| 88    | PAID18     | 1305  | 14     | NUMERIC | 2       | BASETAX PAID 18                               |
| 89    | ENTITY19   | 1319  | 10     | TEXT    |         | ENTITY 19                                     |
| 90    | DUE19      | 1329  | 14     | NUMERIC | 2       | BASETAX TAX 19                                |
| 91    | PAID19     | 1343  | 14     | NUMERIC | 2       | BASETAX PAID 19                               |
| 92    | ENTITY20   | 1357  | 10     | TEXT    |         | ENTITY 20                                     |
| 93    | DUE20      | 1367  | 14     | NUMERIC | 2       | BASETAX TAX 20                                |
| 94    | PAID20     | 1381  | 14     | NUMERIC | 2       | BASETAX PAID 20                               |
| 95    | DEF_STATUS | 1395  | 50     | TEXT    |         | i.e. Deferred Collection of Taxes under 33.06 |

BOLD DENOTES CHANGED FIELDS

**Additional Notes:**

For the SPCL field name, field description as Special interest code, Displayed value as DEF,  
A new additional Field Name: DEF\_STATUS would Display value: “Deferred Collection of Taxes under 33.06.”  
For the SPCL field name, field description as Special interest code, Displayed value as AHD,  
A new additional Field Name: DEF\_STATUS would Display value: “Deferred Collection of Taxes under 33.065.”