



Don Sumners
Harris County Tax Assessor-Collector

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APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify yourself and the property. <i>This Application must be complete and must be signed by the taxpayer to be valid.</i>	Account number (7 or 13 digits) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>										Tax year <input type="text"/> <input type="text"/>			
	Refund requested by: Name <input type="text"/>													
	Address <input type="text"/>													
	City, State, Zip <input type="text"/>													
	Daytime phone #: <input type="text"/>						Email address: <input type="text"/>							
	Description of the property (legal or street address) <input type="text"/>													
Step 2. Who normally pays your property taxes? <i>This information is needed to assure your refund is made to the proper party.</i>	Please check one of the following:													
	<input type="checkbox"/>		My mortgage company withholds taxes from my monthly payment.											
	<input type="checkbox"/>		I pay my property taxes directly.											
	If you bought or sold this property during the tax year, please complete below:													
	<input type="checkbox"/>		I bought this property during the tax year.								MONTH/YEAR <input type="text"/>			
<input type="checkbox"/>		I sold this property during or after the tax year.												
PLEASE INDICATE NAME OF YOUR MORTGAGE AND/OR TITLE COMPANY <input type="text"/>														
Step 3. Provide the reason for this refund.	Please check one of the following and state reason:													
	<input type="checkbox"/>		Overpaid the account (explain: <input type="text"/>)											
	<input type="checkbox"/>		HCAD exemption or value reduction granted (date of change: / /)											
<input type="checkbox"/>		Paid incorrect account (explain: <input type="text"/>)												
Step 4. Provide payment information. <i>Attach copies of cancelled checks for all payments you made on this account.</i>	Payment made by		Check No.		Date paid		Amount paid							
	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>							
	Total amount paid by mortgage company or others										<input type="text"/>			
	TOTAL AMOUNT PAID (sum of the above amounts)										<input type="text"/>			
TOTAL PROPERTY TAX OWED										<input type="text"/>				
AMOUNT PAID MINUS AMOUNT OWED										<input type="text"/>				
Step 5. How do you want the refund handled?	Please check one of the following:													
	<input type="checkbox"/>		Mail refund to above mailing address (Step 1)											
	<input type="checkbox"/>		Transfer this payment to account # _____ tax year _____											
<input type="checkbox"/>		Reapply this overpayment to several accounts (Please attach a list of accounts)												
Step 6. Sign the form. <i>Unsigned applications cannot be processed.</i>	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. I understand that any person who makes a false entry upon this record shall be subject to fines and/or imprisonment.													
	SIGNATURE OF TAXPAYER (REQUIRED) <input type="text"/>										DATE <input type="text"/>			