

NAL File Data Fields for 2008 Roll Submittal (02/29/08)
Superseding Rule 12D-8.013, F.A.C (2007)
Comma Delimited Format Only

n. 03/08
Rule 12DER08-11
Florida Administrative Code
Effective 03/08

Previous Data Fields		Revised Data Fields		Description of Revised Data Fields	Specifications	
		1*	County number	New	Department of Revenue county number as listed in old DR-590 record layout. Currently first two digits of “unique parcel number” field Reference: DOR County Codes Attachment 1	Numeric Field 2 Characters**
1	Unique parcel number	2	Unique parcel number		Parcel number no longer includes county number	Alphanumeric Field Up to 26 Characters
2	Roll type	3	Roll type		“R” for Real	Alpha Field 1 Character**
3	Roll year	4	Roll year		4 digit year	Numeric field 4 Characters**
4	DOR land use code (4 digit)					
		5	DOR land use code (3 digit)	New	The current DOR land use code (4 digits on the old DR-590 record layout) consists of a two digit DOR code and two digits for codes used by the county. These new items split the DOR and county codes into separate entries. Counties should complete this field for 2008 by adding a leading zero to current DOR use codes.. The Department is studying the possibility of expanding its use codes in the future.	Numeric Field 3 Characters **
		6*	Appraiser land use code (2 digit)	New	County specified Land Use Code. The current DOR land use code (4 digits on the old DR-590 record layout) consists of a two digit DOR code and two digits for codes used by the county. These new items split the DOR and county codes into separate entries	Numeric Field 2 Characters**
5	Special assessment code	7*	Special assessment code			Alphanumeric Field 1 Character**
6	Total just value	8	Total just value			Numeric Field Up to 12 Characters
7	Total assessed value					
		9	School district assessed value	New	Enter assessed value for school purposes. For 2008, school and non-school assessed value will differ in counties where the county or a city has adopted ordinances for assessing historic property used for commercial or non-profit purposes and high water recharge property based on character or use. Beginning in 2009, the 10% assessment increase limitation on non-homestead property will also apply only for non-school purposes and further cause the assessed values for school and non-school purposes to be different.	Numeric Field Up to 12 Characters

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		10	Non-school assessed value (County)	New	See 9 above.	Numeric Field Up to 12 Characters
8	Total taxable value					
		11	School district taxable value	New	Enter the taxable value for school purposes. School taxable value should be based only on school assessed value and not include subtractions for the new additional homestead exemption or local option exemptions which are applicable only to the county or municipality adopting the exemption.	Numeric Field Up to 12 Characters
		12	Non-school taxable value (County)	New	Enter the taxable value for county purposes. County taxable value should be based only on county assessed value and include subtractions for the new additional homestead exemption and local option exemptions which are applicable only to the county (not municipality) adopting the exemption.	Numeric Field Up to 12 Characters
		13*	Homestead just value	New	Enter the just value of only the portion of the property that is considered a homestead. This would be the same portion that is subject to the Save Our Homes assessment increase limitation.	Numeric Field Up to 12 Characters
		14*	Homestead assessed value (School)	New	Enter the assessed value of only the portion of the property that is considered a homestead. The assessed value should be that for school purposes. The difference between homestead just value and homestead assessed value should be the difference solely due to the Save Our Homes assessment increase limitation.	Numeric Field Up to 12 Characters
9	New construction or deletion value	15*	New construction or deletion value			Numeric Field Up to 12 Characters
		16*	Number of residential units	New	Enter the number of residential units on the parcel. For example, for an apartment complex with 200 residential units, enter 200. For condominium units, enter 1.	Numeric Field Up to 4 Characters
10	Land value	17*	Land value			Numeric Field Up to 12 Characters
11	Land unit code	18*	Land unit code			Numeric Field 1 Character**
12	Number of land units	19*	Number of land units			Numeric Field Up to 12 Characters
		20*	Parcel split/combine flag	New	Enter "1" if the parcel was split since the previous year's tax roll. New parcels should not be coded unless subsequently split again in the same year. Enter "2" if the parcel is the combination of two or more parcels on the previous year's tax roll. Otherwise leave blank.	Numeric Field 1 Character**

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13	Square footage	21*	Square footage			Numeric Field Up to 12 Characters
14	Improved quality	22*	Improved quality			Alphanumeric Field 3 Characters**
15	Construction class	23*	Construction class			Numeric Field 1 Character**
16	Filler					
		24*	Disaster code	New	This is a space reserved for use when a natural disaster has affected the value of a large number of parcels in a way that might impact the Department's summary statistics for the county. It would be used by the Department to analyze the effects of the disaster on the tax roll statistics in a manner similar to that done for many counties after the 2004 and 2005 hurricanes. Property appraisers should contact the Department before using this code. It is not anticipated that this code will be used for 2008.	Numeric Field 1 Character**
		25*	Disaster year	New	See 23 above.	Numeric Field 4 Characters**
17	Effective year or actual year built	26*	Effective year or actual year built			Numeric Field 4 Characters**
18	Total living or usable area	27*	Total living or usable area			Numeric Field Up to 12 Characters
19	Number of buildings	28*	Number of buildings			Numeric Field Up to 4 Characters
20	Market Area		Moved. See item 57			
21	Transfer code	29*	Transfer code			Numeric Field 2 Characters**
22	Vacant or improved code	30*	Vacant or improved code			Alpha Field 1 Character**
23	Sale price	31*	Sale price			Numeric Field Up to 12 Characters
24	Date of sale					
		32*	Sale year 1	New	These fields simply split the current Date of Sale field into its two components.	Numeric Field 4 Characters**
		33*	Sale month 1	New	See 32 above.	Numeric Field 2 Characters**

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25	O.R. book	34*	O.R. book			Alphanumeric field Up to 5 Characters
26	O.R. page	35*	O.R. page			Alphanumeric field Up to 4 Characters
		36*	Clerk instrument number	New	This field is added for those counties that no longer use the O.R. book and page system. Either this field or the O.R. book and page fields would be filled out, not both.	Numeric Field Up to 14 Characters
27	Filler					
28	Transfer code	37*	Transfer code 2			Numeric Field 2 Characters**
29	Vacant or improved code	38*	Vacant or improved code 2			Alpha Field 1 Character**
30	Sale price	39*	Sale price 2			
31	Date of sale					
		40*	Sale year 2	New	See 32 above.	Numeric Field 4 Characters**
		41*	Sale month 2	New	See 32 above	Numeric Field 2 Characters**
32	O.R. book	42*	O.R. book 2			Alphanumeric field Up to 5 Characters
33	O.R. page	43*	O.R. page 2			Alphanumeric Field Up to 4 Characters
		44*	Clerk instrument number 2	New	See 36 above.	Numeric Field Up to 14 Characters
34	Stratum number					
35	Owner's name	45	Owner's name			Alpha Field Up to 30 Characters
36	Street address line 1	46	Street address line 1			Alphanumeric Field Up to 30 Characters
37	Street address line 2	47*	Street address line 2			Alphanumeric Field Up to 30 Characters
38	City	48	City			Alphanumeric Field Up to 25 Characters
39	State or country	49	State or country			Alpha Field Up to 25 Characters
40	US mail zip code	50*	US mail zip code		If non-U.S. address, leave blank.	Numeric Field 5 Characters**

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41	Short legal description	51	Short legal description			Alphanumeric Field Up to 30 Characters
42	Applicants status	52*	Homestead applicant's status			Alpha Field 1 Character**
43	Applicant's SSN	53*	Homestead applicant's SSN			Numeric Field 9 Characters**
44	Co-applicant's status	54*	Homestead co-applicant's status			Alpha Field 1 Character**
45	Co-applicant's SSN	55*	Homestead co-applicant's SSN			Numeric Field 9 Characters**
46	Personal exemption flags					
47	Other exemption value					
48	Amount of homestead exemption					
49	Amount of widow(er) exemption					
50	Amount of disabled exemption					
51	Amount of renew. energy exemption					
52	Confidentiality code	56*	Confidentiality code		"1" for Confidential Record Otherwise field should be blank	Numeric Field 1 Character**
		57	Market area	Moved		Alphanumeric Field Up to 3 Characters
53	Neighborhood code	58*	Neighborhood code			Numeric Field Up to 8 Characters
54	Public land	59*	Public land			Alpha Field 1 Character**
55	Taxing authority code	60	Taxing authority code			Alphanumeric Field Up to 4 Characters
56	Parcel location					
		61	Township	New	New items 61, 62 and 63 contain the same data currently entered in the old Parcel Location field. The three data components are divided into three separate data items.	Alphanumeric Field 3 Characters**
		62	Range	New	See 61 above.	Alphanumeric Field 3 Characters**

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		63	Section or grant number	New	See 61 above.	Alphanumeric Field 3 Characters**
		64	Physical location – Street address 1	New	Enter the physical address of the parcel in new data items 64, 65, 66 and 67.	Alphanumeric Field Up to 40 Characters
		65*	Physical location – Street address 2	New	See 64 above.	Alphanumeric Field Up to 40 Characters
		66	Physical location – City	New	See 64 above.	Alphanumeric Field Up to 40 Characters
		67	Physical location – Zip code	New	See 64 above.	Numeric Field 5 Characters**
57	Alternate key	68*	Alternate key			Alphanumeric Field Up to 26 Characters
		69*	Flag for current year assessment dif. transfer	New	New data items 69 through 74 relate to homestead parcels for which an assessment limitation difference was transferred from a previous homestead for the current tax roll. These fields are to be completed only in the year in which the transfer takes place. New data item 69 should be “1” if an assessment limitation difference was transferred to the parcel for the tax roll year. Otherwise field should be blank.	Numeric Field 1 Character**
		70*	Number of owners among whom previous assessment difference split (Enter 1 if previous difference was not split)	New	Enter the number of owners of the previous homestead that were used in the calculation of the assessment limitation difference amount transferred. This number should be the number that the previous homestead’s assessment limitation difference was divided by in the calculation of the difference transferred. If the transferred difference was not split, a “1” should be entered.	Numeric Field Up to 2 Characters
		71*	Assessment difference value transferred	New	Enter the value of the assessment difference that is transferred and subtracted from just value to arrive at assessed value of the new homestead.	Numeric Field Up to 12 Characters
		72*	County number of previous homestead	New	Enter the DOR county number of the county from which the assessment difference was transferred. Reference: DOR County Codes Attachment 1	Numeric Field 2 Characters**
		73*	Parcel ID of previous homestead	New	Enter the parcel ID of the homestead from which the assessment difference was transferred.	Alphanumeric Field Up to 26 Characters
		74*	Year from which value transferred	New	Enter the year from which the assessment difference was transferred. For the 2008 roll, all transfers must come from the January 1, 2007 assessment date. In future years, the year could be either of the two previous years.	Numeric Field 4 Characters**

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		75*	Exemptions – New field listing all exemptions applicable to parcel. Format is exemption code, semicolon, exemption value, semicolon, for each applicable exemption. Example: ...,01;25000;02;25000;27;500,...	New Each exemption applicable to the parcel must be identified separately by its code number. The new exemption codes are available on the Department’s website. As indicated, the format within the commas delimiting this field is exemption code, semicolon, exemption value, semicolon, for each applicable exemption. Example: ...,01;25000;02;25000;27;500,...	Variable Field Reference: DOR Exemption Codes
58	Tax roll sequence number	76*	Tax roll sequence number		Numeric Field Up to 7 Characters

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