



INTRODUCTION TO VERSION 5.2.5

September 2006

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Registration and Title System Version 5.2.5
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INTRODUCTION TO VERSION 5.2.5

Automated Determination of Standard Presumptive Value (SPV) of a Motor Vehicle

To meet legislative requirements, the Registration and Title System (RTS) now provides a standard presumptive value (SPV) to be used to determine the tax base for calculating used motor vehicle sales tax. The new law applies only to private party sales (sales not involving a dealer) of used motor vehicles and sets the SPV for sales tax calculation based on a private party transaction value. If the declared sales price is less than the SPV dollar amount, legislation requires that sales tax be calculated on a minimum value of 80 percent of the SPV.

At this time, SPV is not available for all types of used motor vehicles through any nationally recognized motor vehicle value guide service. Therefore, when the law goes into effect the only vehicle types for which the county can retrieve a value will be **passenger cars, trucks (light, medium, and heavy duty), and motorcycles**. At this time, Recreational vehicles, private buses, travel trailers, and trailers will not be included.

Exclusions:

The county should exclude the following vehicles and transactions from SPV consideration.

- Private party transactions with a sale date prior to October 1, 2006
- Vehicles sold by a dealer licensed in Texas or in another state
- Vehicles eligible for "classic" license plates
- Vehicles sold through storage or mechanic's liens
- Abandoned vehicles
- Salvage vehicles (does not apply to Rebuilt Salvage transactions)
- Gifts
- Even Trades

Effective Date – Tax Base – Tax Due:

Effective October 1, 2006, counties will be required to determine the tax base and tax due for private party sales of used passenger cars, trucks (light, medium, and heavy duty), and motorcycles from one of the following:

- Vehicle sales price – if the purchaser paid 80 percent or more of the vehicle's SPV
- 80 percent of the vehicle's SPV – if the sales price is less than 80 percent of the vehicle's SPV
- Certified appraised value –if appraisal is submitted within 20 county working days

Inquiry Only

When requested by a customer, the county may look up the taxable SPV for available vehicle types by going to the Title event and entering the VIN and Odometer Reading provided by the customer.

Step	Action
1	The county enters the RTS Title Application event
2	On the VIN Key Selection screen KEY006 <ul style="list-style-type: none"> • Input VIN • Select ENTER
3	On the Title Types screen TTL002 <ul style="list-style-type: none"> • Select Title Type • Select ENTER
4	On the Title Record screen TTL003 or No Title Record screen TTL004 , <ul style="list-style-type: none"> • Input Odometer Reading or "EXEMPT" as applicable • Select the SPV look-up button (adjacent to Odometer Reading field) if required for the vehicle. <ul style="list-style-type: none"> ▪ The Hot Key selection for <u>SPV</u> is Alt+ "S" <div data-bbox="321 919 1409 1780" data-label="Form"> </div>
5	Warning: Do not print the Title Record screen (TTL003) if a social security number appears in the Owner Id field.

- 6 The system returns the **Presumptive Value** screen **TTL045** and displays:
- Vehicle year and make
 - Vehicle Identification Number (VIN)
 - **80% SPV dollar amount** or **“NO VALUE FOR VIN”**

The screenshot shows two overlapping windows. The background window is titled "Title Record TTL003" and contains the following information:

- New Title Type: ORIGINAL
- Year/Make: 2000 FORD
- Body Style: MH
- Model: []
- VIN: 1FDEE14F4EHA75431
- Body VIN: []
- Vehicle Class: PASS
- Odometer Reading: 89200 (with an "SPV" button next to it)
- Brand: NOT ACTUAL MILEAGE
- Empty Weight: 5100
- Carrying Capacity: []
- Gross Weight: 5100
- Tonnage: []
- Owner Id: BENNY JACKSON
- Registration: Plate: JGR48Y, Age: 4, Expires: 10 2006, Class: PASSENGER-LESS/EQL 6000, Type: PASSENGER PLT, County: 226 TOM GREEN
- Document: Document No: 0000000002582021, Issued: 12/27/1991, REGULAR TITLE

The foreground window is titled "Presumptive Value TTL045" and displays:

- Year/Make: []
- VIN: 1FDEE14F4EHA75431
- 80% Presumptive Value: NO VALUE FOR VIN
- Buttons: Record Not Applicable, Enter, Cancel, Help

- The county provides the customer with the standard presumptive value.
- Note:** RTS does not provide a printed copy of the SPV results nor does it charge a fee.
- Select ENTER, the **SPV** screen **TTL045** closes, leaving the **Title Record** screen **TTL003** or **No Title Record** screen **TTL004**
 - Select CANCEL to back out of the Title Application event

Title Application

The customer applies for title. The county will enter the Title Application event using the current process:

Step	Action
1	The county enters the RTS Title Application event
2	On the VIN Key Selection screen KEY006 <ul style="list-style-type: none"> • Input VIN • Select ENTER
3	On the Title Types screen TTL002 , <ul style="list-style-type: none"> • Select Title Type • Select ENTER

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On the **Title Record** screen **TTL003** or **No Title Record** screen **TTL004**,

- Input **Odometer Reading** or "EXEMPT" as applicable
- The county determines if the vehicle/transaction type is SPV applicable.
 - If not applicable, continue in the Title Application event.
 - If applicable, select the **SPV** look-up button (adjacent to the Odometer Reading field) if required for the vehicle

No Title Record TTL004

Vehicle Class: PASS Registration Class: PASSENGER-LESS/EQL 6000

New Title Type: ORIGINAL

Year/Make: 1994 FORD-FORD Empty Weight: 0

Body Style: VN-VAN Carrying Capacity: 0

Model: ES Gross Weight: 0

VIN: 1FMDU32X2RUD63234 Tonnage: 0

Body VIN: Fixed Weight

Odometer Reading: EXEMPT **SPV** Park Model Trailer

Brand: Travel Tr Length: Travel Tr Width: inches

Trailer Type: Replica Year/Make:

Enter Cancel Help

5

The system returns the **Presumptive Value** screen **TTL045** and displays:

- Vehicle year and make
- Vehicle Identification Number (VIN)
- **80% SPV dollar amount** or "NO VALUE FOR VIN"

Presumptive Value TTL045

Vehicle Class: PASS Registration Class: PASSENGER-LESS/EQL 6000

New Title Type: ORIGINAL

Year/Make: 1994 FORD-FORD Empty Weight: 0

Body Style: VN-VAN Carrying Capacity: 0

Model: ES Gross Weight: 0

VIN: 1FMDU32X2RUD63234 Tonnage: 0

Body Fixed Weight

Odometer Reading: E Year/Make: 1994 FORD Park Model Trailer

Brand: VIN: 1FMDU32X2RUD63234

80% Presumptive Value: \$1640.00

Enter Cancel Help

6	<p>At this point, the county determines which value will be required to establish the tax base:</p> <ul style="list-style-type: none"> • If a value is returned, compare to the sales price indicated on the Form 130-U <ul style="list-style-type: none"> ▪ If the sales price shown on the Form 130-U is greater, continue with the transaction ▪ If the sales price shown on the Form 130-U is less, the county should explain to the customer that they will be taxed on the 80 percent SPV dollar amount • If no value is returned, use the sales price indicated on the 130-U.
7	<p>After the customer is informed by the county:</p> <ul style="list-style-type: none"> • If customer accepts the 80 percent SPV dollar amount: <ul style="list-style-type: none"> ▪ The county will record the SPV in the upper right corner of the existing Form 130-U in the area marked "VTR Use Only." ▪ The county will: <ul style="list-style-type: none"> ○ Select ENTER ○ Proceed with title transaction • If customer refuses the 80 percent SPV and qualifies for an appraisal: <ul style="list-style-type: none"> ▪ The county can cancel out of the transaction • If customer provides a certified appraisal at time of transfer, the SPV look-up is not necessary; however, the clerk will need to check the date on the appraisal to determine if it was obtained within twenty county working days. <ul style="list-style-type: none"> ▪ If the appraisal was <u>obtained</u> and submitted within the twenty day time frame, the county should record the appraisal value in the upper right corner of the existing Form 130-U in the area marked "VTR Use Only." ▪ If the appraisal is <u>not obtained</u> within the twenty day time frame, the SPV must be used to determine the correct motor vehicle sales tax. • The county will select ENTER and proceed with title transaction.
8	<p>The SPV screen TTL045 will close leaving the Title Record screen TTL003 or No Title Record screen TTL004.</p>
9	<p>The county completes the Title Application event</p> <ul style="list-style-type: none"> • The SPV dollar amount is <u>not auto-populated</u> on any subsequent RTS screen • On the Sales Tax screen TTL012, the county will enter the applicable taxable amount in the Sales Price field as recorded on the Form 130U.

Server Unavailable

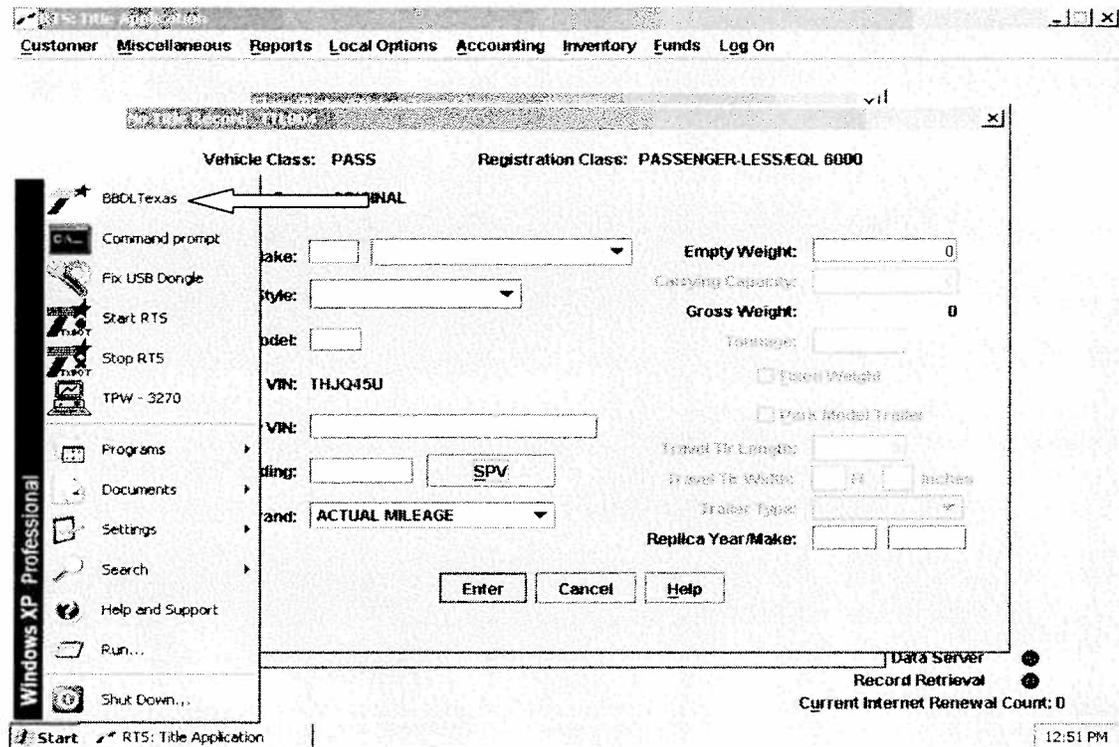
After selecting the **SPV** look-up button during an interval when RTS is Server Unavailable, the county will receive an error message. At this point, the county can access the **Black Book Texas DOT Downloadable** program and SPV database to retrieve the taxable standard presumptive value (SPV) for available vehicle types.

Step	Action
1	When the county sees the error message RTS5002012 during the Server Unavailable mode; <ul style="list-style-type: none"> • Select the OK button

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Select the **Ctrl + Esc** keys to access the **Windows List**

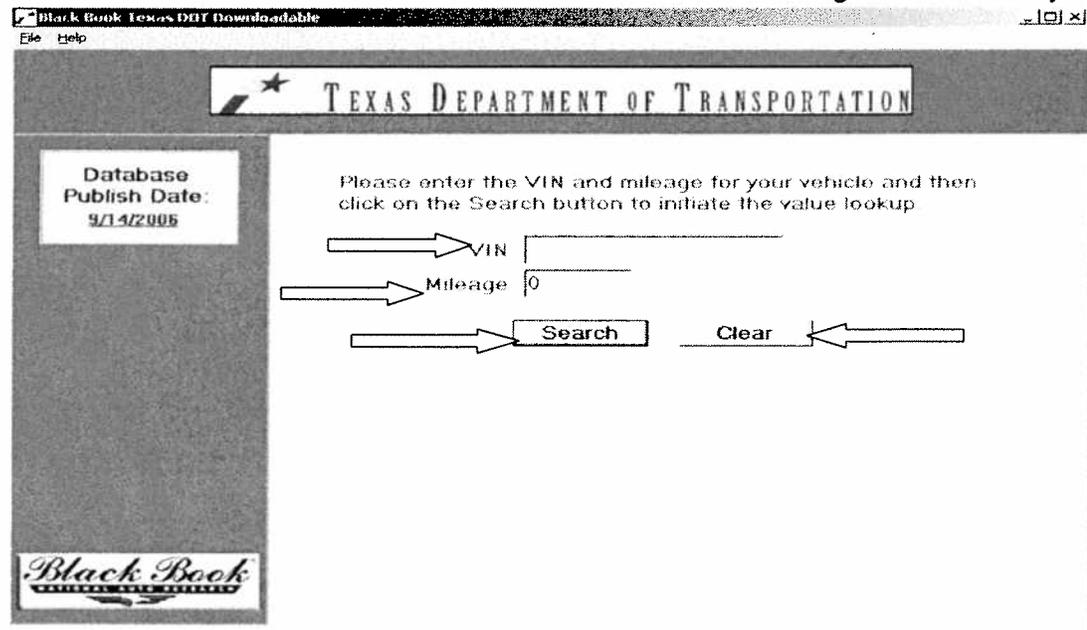
- Select the **BBDL Texas** icon at the top



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The **Black Book Texas DOT Downloadable** program screen appears

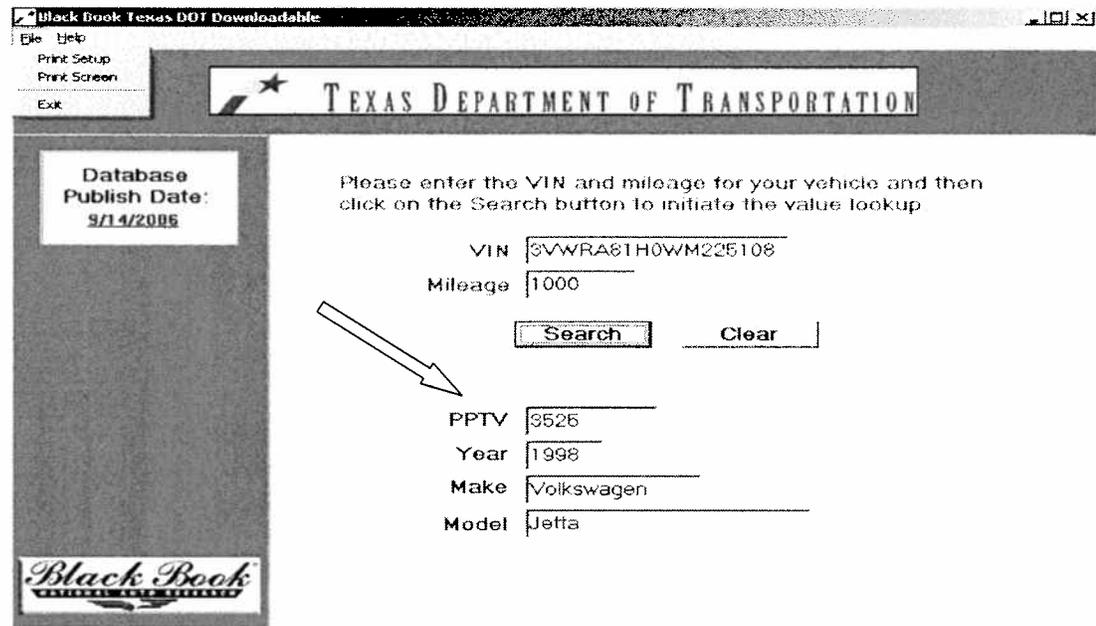
- Enter the **VIN**
- Enter the **Mileage**, if applicable
- Select the **Search** button to initiate the value lookup
- Or select the **Clear** button to reenter the VIN and Mileage as necessary



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Search should return the following:

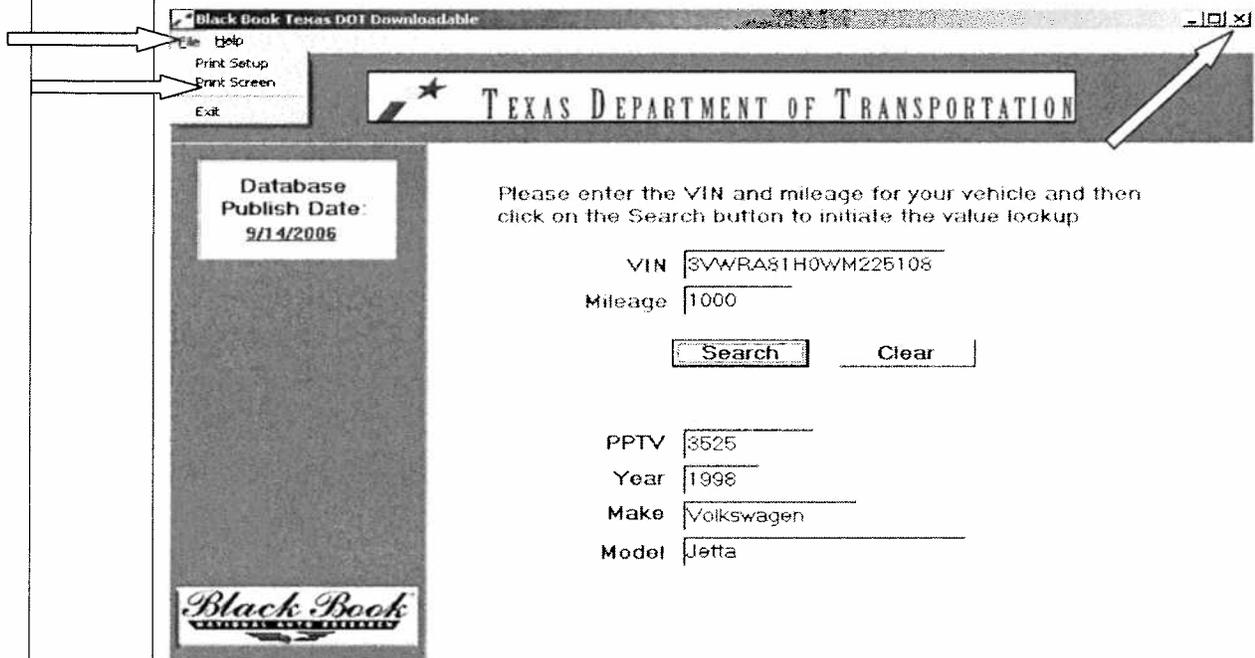
- **SPV** (SPV and PPTV are same value; decimal and cents do not display)
- **Year, Make and Model**



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During Server Unavailable only, the user has the option to print the current screen,

- Select **File** from the Toolbar
- Select **Print Screen**
- Exit the program by selecting the "X" on the Active Window bar



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Return to the application and continue as usual with the Server Unavailable process.

VERSION 5.2.5 ACTIVITY CHANGES

PRIMARY EVENT SELECTION	SECONDARY EVENT SELECTION	ACTIVITY DESCRIPTION	STATUS
<p><u>CUSTOMER</u></p> <p>Title/Registration</p>	<p>Exchange</p>	<p>Problem: When exchanging a currently registered Combination plate to a Seasonal Ag plate, RTS advanced to the Enter Registration Expiration Month and Year screen REG029 allowing more than the maximum months (6) of expiration.</p>	<p>Fix completed: RTS will allow no more than the maximum months (6) of registration for the Seasonal Ag classification and will not go to the Enter Registration Expiration Month and Year screen REG029.</p>