2026 Tax Roll Summary **S05 - DENTON ISD**

		Amount	Count
TOTAL NUMBER OF ACCOUNTS			102,478
APPRAISAL VALUES			
ROLLCODE: MINERAL	Mineral	68,049,070	0
ROLLCODE: MOBILE HOME	Improvement	66,091,943	0
	Improvement Non-Home Site	85,635	0
ROLLCODE: PERSONAL	Personal	6,783,651,050	0
ROLLCODE: REAL	Agriculture	1,482,956,367	0
	Improvement	21,643,519,490	0
	Improvement Non-Home Site	12,678,579,856	0
	Land	8,214,583,982	0
	Land Ag Land	915,253	0
	Land Non-Home Site	5,456,625,025	0
	TOTAL APPRAISALS		**56,395,057,671**
DEFERRALS			
Ag 1D1		1,482,956,367	1,886
	TOTAL DEFERRALS		**1,482,956,367**
EXEMPTIONS			
100% Disabled Veteran		510,319,362	1,602
145(b) - Single Situs Single Ow		263,759,037	4,917
145(d) - Multiple Situs Leases		21,522,156	366
145(f) - Single Situs Related Bu		11,970,727	278
23.231 Circuit Breaker Limitatic		249,344,366	4,837
Absolute Exemption - CHDO		105,207,518	17
Absolute Exemption - Church		3,285,666	10
Animal Feed		39,501	1
Cap Adjustment, XT		345,238,623	4,893
Child Care Facility		0	5
Disabled		26,057,295	489
Disabled Vet Donated Home		0	1
Disabled Veteran 10% to 29%		2,913,000	340
Disabled Veteran 30% to 49%		2,004,926	226
Disabled Veteran 50% to 69%		3,344,000	334
Disabled Veteran 70% to 100%		8,941,961	1,823
Economic Development - XL		1,403,484	5
Energy, XR		70,842,680	32
Fire Destroyed Homestead		489,092	2
First Responder Surviving Spou		690,493	3
Freeport		456,978,095	55
Full		32,571,022	92
General Homestead		6,925,024,842	50,559
Historic Site		0	27
Homestead		34,662,286	313
Low Income Housing, XD, XA		100,000	1
Medical / Biomedical		1,702,892	3
Member Armed Svcs Surviving		1,867,670	7
Miscellaneous - XV		5,799,271,136	4,286

Other Exemption, XF, XH, XU		28,941	424
Other Exemption, XF, XH, XU		52,013,735	34
Over 65		946,184,201	16,880
Personal Use Vehicle, XN		192,257,225	48
Pollution Control		32,447,637	34
Private Schools- XJ		71,329,378	17
Surviving Spouse		32,389,919	588
Surviving Spouse 100% Disabl		20,152,449	90
Surviving Spouse Disabled Per		60,000	10
Youth , Mental,Spriitual,Phys D		1,062,500	6
	TOTAL EXEMPTIONS		**16,227,477,815**
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS			**17,710,434,182**
TOTAL APPRAISED VALUE			**56,395,057,671**
TAXABLE VALUE			**38,684,623,489**
LEVY			
ROLLCODE: MINERAL	Levy	606,902.18	3,421
ROLLCODE: MOBILE HOME	Levy	659,067.47	3,379
ROLLCODE: PERSONAL	Levy	66,223,397.78	5,596
ROLLCODE: REAL	Levy	352,661,171.02	90,082
	TOTAL LEVY		**420,150,538.45**
LEVY LOST DUE TO FROZEN			
Levy Lost Due To Frozen		25,805,801.40	0
	TOTAL LEVY LOST DUE TO FROZEN		**25,805,801.40**
OTHER LOST LEVY			
		0	0
	TOTAL OTHER LOST LEVY		**0**
TOTAL LOST LEVY			
		25,805,801	0
	TOTAL TOTAL LOST LEVY		**25,805,801**