

2015 TAX ROLL SUMMARY

S05 - DENTON ISD

	Amount	Count
NUMBER OF ACCOUNTS		75,909
MARKET VALUES		
ROLLCODE: MOBILE HOME		
Improvement	\$32,300,811	
Improvement Non-Home Site	\$75,431	
ROLLCODE: NONE		
Land	\$0	
Mineral	\$174,117,054	
Personal	\$0	
ROLLCODE: PERSONAL		
Land	\$0	
Personal	\$1,304,864,794	
ROLLCODE: REAL		
Agriculture	\$750,234,503	
Improvement	\$6,625,120,381	
Improvement Non-Home Site	\$2,839,111,154	
Land	\$2,023,278,223	
Land Ag Land	\$4,937,079	
Land Non-Home Site	\$1,861,952,306	
TOTAL MARKET VALUE	\$15,615,991,736	
DEFERRALS		
Ag	\$750,225,268	2,322
TOTAL DEFERRALS	\$750,225,268	
EXEMPTIONS		
Absolute Exemption	\$20,707,674	2
Absolute Exemption , XG	\$247,052	23
Autos , XO , PPV	\$240,069	13
Cap Adjustment , XT	\$87,825,268	8,064
Disabled	\$3,940,069	404
Disabled Veteran	\$62,783,932	1,077
Economic Development , XL	\$68,180	2
Energy , XR	\$3,600	1
Freeport	\$185,506,627	26
Full	\$7,408,727	124
Homestead	\$748,557,720	30,333
Miscellaneous , XV	\$534,288,023	1,940
Nominal Value	\$261,746	2,072
Other Exemption , XF, XH, XU	\$265,338,450	419
Over 65	\$89,214,223	8,992
Pollution Control	\$20,994,030	18
Private Schools , XJ	\$12,560,238	9
Surviving Spouse	\$426,682	2
Youth Developemnt , XI	\$116,658	11
TOTAL EXEMPTIONS	\$2,040,488,968	

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GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS		\$2,790,714,236	
TOTAL MARKET VALUE		\$15,615,991,736	
TAXABLE VALUE		\$12,825,277,500	
TAX RATE		1.54	
ROLLCODE: MOBILE HOME			
Levy	\$390,300.38		3,021
ROLLCODE: NONE			
Levy	\$2,593,238.29		9,409
ROLLCODE: PERSONAL			
Levy	\$16,487,622.95		5,042
ROLLCODE: REAL			
Levy	\$174,548,332.39		58,437
	TOTAL LEVY	\$194,019,494.01	
LEVY LOST DUE TO FROZEN		\$3,489,779.62	
OTHER LOST LEVY		\$0.00	
TOTAL LOST LEVY		\$3,489,779.62	

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	21,680,280.53	18,190,500.91		3,489,779.62	1,828,873,547	421,063,128	1,407,810,419
DV100 (Excl. Frozen)	19,081.24	19,081.24		0.00	27,555,149	22,702,704	4,852,445
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	175,809,911.86	175,809,911.86		0.00	13,759,563,040	2,346,948,404	11,412,614,636
Total	197,509,273.63	194,019,494.01		3,489,779.62	15,615,991,736	2,790,714,236	12,825,277,500
DV100 (Incl. Frozen)	21,029.77	18,597.69		2,432.08	37,755,513	29,543,526	8,211,987
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0