

Denton County Tax Office

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2023 Tax Roll Summary

S05 - DENTON ISD

		Amount	Count
TOTAL NUMBER OF ACCOUNTS			98,215
APPRAISAL VALUES			
ROLLCODE: MINERAL	Mineral	121,474,779	0
ROLLCODE: MOBILE HOME	Improvement	32,900,019	0
	Improvement Non-Home Site	125,380	0
ROLLCODE: PERSONAL	Personal	2,306,949,786	0
ROLLCODE: REAL	Agriculture	1,334,050,625	0
	Improvement	21,303,390,065	0
	Improvement Non-Home Site	7,593,506,138	0
	Land	6,675,597,573	0
	Land Ag Land	2,416,691	0
	Land Non-Home Site	4,563,332,693	0
TOTAL APPRAISALS			43,933,743,749
DEFERRALS			
Ag 1D1		1,331,743,292	1,996
TOTAL DEFERRALS			1,331,743,292
EXEMPTIONS			
100% Disabled Veteran		295,491,962	900
Absolute Exemption - Charity,)		172,900	1
Absolute Exemption - CHDO		33,632,681	4
Absolute Exemption - Church		1,327,544	13
Cap Adjustment, XT		3,005,568,873	37,885
Contract Abatement		0	4
Disabled		3,879,015	428
Disabled Veteran 10% to 29%		2,736,000	322
Disabled Veteran 30% to 49%		2,073,000	231
Disabled Veteran 50% to 69%		3,323,170	325
Disabled Veteran 70% to 100%		6,968,574	1,322
Economic Development - XL		1,175,630	5
Energy, XR		49,292,218	30
First Responder Surviving Spouse		968,965	4
Freeport		409,565,876	34
Full		32,763,565	94
General Homestead		4,084,871,869	41,761
Historic Site		0	24
Homestead		27,725,418	302
Low Income Housing, XD, XA		38,923,292	9
Member Armed Svcs Surviving		1,528,353	5
Miscellaneous - XV		2,548,139,780	4,309
Nominal Value		686,572	2,554
Other Exemption, XF, XH, XU		35,586,558	44
Over 65		129,711,722	13,685
Personal Use Vehicle, XN		185,974	14
Pollution Control		36,321,724	35
Private Schools- XJ		30,027,421	17
Surviving Spouse		6,718,988	713

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Surviving Spouse Disabled Per		19,114,533	71
Surviving Spouse Disabled Per		20,000	12
Youth , Mental,Spritual,Phys D		1,872,126	8
TOTAL EXEMPTIONS			10,810,374,303
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS			12,142,117,595
TOTAL APPRAISED VALUE			43,933,743,749
TAXABLE VALUE			31,791,626,154
LEVY			
ROLLCODE: MINERAL	Levy	1,356,536.12	6,389
ROLLCODE: MOBILE HOME	Levy	326,037.32	3,026
ROLLCODE: PERSONAL	Levy	20,890,729.26	5,575
ROLLCODE: REAL	Levy	341,441,516.52	83,225
TOTAL LEVY			364,014,819.22
LEVY LOST DUE TO FROZEN			
Levy Lost Due To Frozen		4,513,712.98	0
TOTAL LEVY LOST DUE TO FROZEN			4,513,712.98
OTHER LOST LEVY			
		0	0
TOTAL OTHER LOST LEVY			0
TOTAL LOST LEVY			
		4,513,713	0
TOTAL TOTAL LOST LEVY			4,513,713