

2025 TAX ROLL SUMMARY

69 - MCKINNEY ISD

	Amount	Count
NUMBER OF ACCOUNTS		63,902
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$100	
ROLLCODE: MOBILE HOME		
Improvement	\$11,980,280	
Improvement Non-Home Site	\$20,012	
ROLLCODE: PERSONAL		
Personal	\$2,997,932,654	
ROLLCODE: REAL		
Agriculture	\$1,431,812,246	
Improvement	\$17,657,629,358	
Improvement Non-Home Site	\$8,675,563,525	
Land	\$7,328,177,880	
Land Ag Land	\$3,331,248	
Land Non-Home Site	\$3,750,908,773	
TOTAL MARKET VALUE	\$41,857,356,076	
DEFERRALS		
Ag	\$1,431,812,246	1,173
TOTAL DEFERRALS	\$1,431,812,246	
EXEMPTIONS		
23.231 Circuit Breaker Limitation	\$166,932,982	2,074
Absolute Exemption	\$17,758,651	4
Absolute Exemption , XN , XN	\$240,629	11
Autos , XO , PPV , XO , PPV	\$126,720,449	153
Cap Adjustment , XT , XT	\$898,943,343	16,154
Child Care Facility	\$0	1
Disabled	\$28,117,863	520
Disabled Veteran	\$283,052,144	1,692
Energy , XR , XR	\$11,429,818	12
Freeport	\$413,808,776	33
Historic Site	\$0	140
Homestead	\$4,511,592,561	32,801
Medical / Biomedical	\$7,371,204	2
Miscellaneous , XV , XV	\$3,135,503,100	3,152
Nominal Value	\$916,406	954
Other, XF, XH, XU , XF, XH, XU,XF,XH,XU	\$1,097,709	5
Over 65	\$587,263,424	10,239
Pollution Control	\$1,244,340	23
Private Schools , XJ , XJ	\$24,145,036	10
Solar/Wind	\$3,181,818	56
Surviving Spouse Disabled Person	\$0	22
Youth Developemnt , XI , XI	\$8,418,218	4
TOTAL EXEMPTIONS	\$10,227,738,471	

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GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS	\$11,659,550,717	
TOTAL MARKET VALUE	\$41,857,356,076	
TAXABLE VALUE	\$30,197,805,359	
TAX RATE	1.104300	
ROLLCODE: MINERAL Levy	\$0.00	1
ROLLCODE: MOBILE HOME Levy	\$119,014.30	442
ROLLCODE: PERSONAL Levy	\$26,737,226.21	5,328
ROLLCODE: REAL Levy	\$293,099,666.07	58,131
TOTAL LEVY	\$319,955,906.58	
LEVY LOST DUE TO FROZEN	\$13,518,460.20	
OTHER LOST LEVY	\$0.00	
TOTAL LOST LEVY	\$13,518,460.20	

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	35,368,314.97	21,849,854.77		13,518,460.20	5,709,553,778	2,506,772,407	3,202,781,371
DV100 (Excl. Frozen)	16,288.35	16,288.35		0.00	249,936,178	183,645,682	66,290,496
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	298,089,763.46	298,089,763.46		0.00	35,897,866,120	8,969,132,628	26,928,733,492
Total	333,474,366.78	319,955,906.58		13,518,460.20	41,857,356,076	11,659,550,717	30,197,805,359
DV100 (Incl. Frozen)	8,426.61	1,340.86		7,085.75	128,504,514	78,373,276	50,131,238
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0