

## 2022 TAX ROLL SUMMARY

279  
S05 - DENTON ISD

	Amount	Count
NUMBER OF ACCOUNTS		94,026
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$96,680,233	
ROLLCODE: MOBILE HOME		
Improvement	\$32,463,014	
Improvement Non-Home Site	\$88,209	
ROLLCODE: PERSONAL		
Personal	\$1,899,406,675	
ROLLCODE: REAL		
Agriculture	\$1,013,011,290	
Improvement	\$16,350,198,150	
Improvement Non-Home Site	\$6,306,397,306	
Land	\$5,448,789,891	
Land Ag Land	\$2,588,703	
Land Non-Home Site	\$3,881,190,398	
	<b>TOTAL MARKET VALUE</b>	<b>\$35,030,813,869</b>
DEFERRALS		
Ag 1D1	\$1,012,352,969	2,039
	<b>TOTAL DEFERRALS</b>	<b>\$1,012,352,969</b>
EXEMPTIONS		
100% Disabled Veteran	\$253,023,390	797
Absolute Exemption - Charity, XG	\$169,447	1
Absolute Exemption - CHDO	\$30,861,181	3
Absolute Exemption - Church	\$1,357,999	13
Cap Adjustment, XT	\$1,575,021,120	34,202
Contract Abatement	\$0	2
Disabled	\$3,817,543	415
Disabled Veteran 10% to 29%	\$2,629,000	308
Disabled Veteran 30% to 49%	\$2,088,000	228
Disabled Veteran 50% to 69%	\$3,261,173	313
Disabled Veteran 70% to 100%	\$7,092,393	1,255
Economic Development - XL	\$1,534,256	7
Energy, XR	\$34,935,717	30
First Responder Surviving Spouse	\$659,561	3
Freeport	\$273,914,020	29
Full	\$9,323,486	80
General Homestead	\$1,593,189,428	40,577
Historic Site	\$0	23
Low Income Housing, XD, XA	\$35,981,185	9
Member Armed Svcs Surviving Sps	\$1,582,818	5
Miscellaneous - XV	\$2,117,760,418	4,178
Nominal Value	\$702,940	3,005
Other Exemption, XF, XH, XU	\$30,582,025	46
Over 65	\$127,296,337	13,225
Personal Use Vehicle, XN	\$201,228	16
Pollution Control	\$40,173,900	35
Private Schools- XJ	\$16,264,065	20
Surviving Spouse	\$7,095,339	727

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Surviving Spouse 100% Disabled Vet	\$16,061,107	62
Surviving Spouse Disabled Person	\$0	8
Youth , Mental,Spriritual,Phys Devel- XI	\$1,441,471	8
<b>TOTAL EXEMPTIONS</b>	<b>\$6,188,020,547</b>	
<b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b>	<b>\$7,200,373,516</b>	
<b>TOTAL MARKET VALUE</b>	<b>\$35,030,813,869</b>	
<b>TAXABLE VALUE</b>	<b>\$27,830,440,353</b>	
<b>TAX RATE</b>	<b>1.3446</b>	
ROLLCODE: MINERAL		
Levy	\$1,247,322.94	6,545
ROLLCODE: MOBILE HOME		
Levy	\$367,039.14	2,997
ROLLCODE: PERSONAL		
Levy	\$20,616,924.62	5,518
ROLLCODE: REAL		
Levy	\$340,111,637.32	78,966
<b>TOTAL LEVY</b>	<b>\$362,342,924.02</b>	
<b>LEVY LOST DUE TO FROZEN</b>	<b>\$11,865,178.62</b>	
<b>OTHER LOST LEVY</b>	<b>\$0.00</b>	
<b>TOTAL LOST LEVY</b>	<b>\$11,865,178.62</b>	

**Calculation Analysis**

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
<b>Frozen</b>	47,404,553.82	35,539,375.20		11,865,178.62	4,901,854,997	1,376,304,376	3,525,550,621
<b>DV100 (Excl. Frozen)</b>	154,222.72	154,222.72		0.00	211,806,528	164,415,922	47,390,606
<b>Prorated (Excl. Frozen)</b>	0.00	0.00		0.00	0	0	0
<b>Other</b>	326,649,326.10	326,649,326.10		0.00	29,917,152,344	5,659,653,218	24,257,499,126
<b>Total</b>	374,208,102.64	362,342,924.02		11,865,178.62	35,030,813,869	7,200,373,516	27,830,440,353
<b>DV100 (Incl. Frozen)</b>	28,134.64	13,344.42		14,790.22	120,372,672	88,607,468	31,765,204
<b>Prorated (Incl. Frozen)</b>	0.00	0.00		0.00	0	0	0