

DENTON INDEPENDENT SCHOOL DISTRICT  
 2012 CERTIFIED TAX ROLL  
 BEGINNING: OCTOBER 1, 2012

ka:10-10-12

CATEGORY	MARKET VALUE	TAXABLE VALUE	BEGINNING LEVY	
66,622				
HOMESTEADABLE LAND	\$1,699,663,336		TOTAL TAX RATE	\$1.5300
NON HOMESTEADABLE LAND	\$1,399,026,088		M&O RATE	\$1.0400    67.9739%
HOMESTEDABLE IMPROVEMENTS	\$4,966,323,327		I&S RATE	\$0.4900    32.0261%
NON HOMESTEAD IMPROVEMENTS	\$2,067,237,238			100.0000%
AG/TIMBER LAND	\$759,557,961			
MINERAL INTEREST	\$141,431,021			
IMPROVEMENT MOBILE HOME	\$80,301			
PERSONAL PROPERTY	\$1,117,693,911		<b>M&amp;O</b>	<b>\$102,163,970.23</b>
			<b>I&amp;S</b>	<b>\$48,134,947.51</b> TRUE
<b>TOTAL MARKET VALUE:</b>		<b>\$12,151,013,183</b>	<b>BEGINNING TAX LEVY:</b>	<b>\$150,298,917.74</b> enter this
MKT VALUE AG. ACCOUNTS	\$758,282,904			
AG LAND PRODUCTIVITY VALUE	(\$4,843,392)			
AG VALUE LOSS	\$753,439,512	(\$753,439,512)		
<b>TAXABLE VALUE BEFORE EXEMPTIONS:</b>		<b>\$11,397,573,671</b>		
ACCOUNTS EXEMPT BY CONSTITUTION	\$16,483,021			
DISABLED EXEMPTIONS	\$3,796,041			
DISABLED VETERANS	\$30,680,080			
FREEPORTR	\$169,555,069			
FULL	\$649,680,830			
HOMESTEAD CAP VALUE LOSS	\$15,840,312			
HOMESTEAD EXEMPTIONS	\$423,676,570			
NOMINAL VALUE	\$186,151			
OVER-65 EXEMPTIONS	\$74,044,796			
POLLUTION	\$28,939,262			
	\$1,412,882,132	(\$1,412,882,132)		
<b>NET TAXABLE VALUE:</b>		<b>\$9,984,691,539</b>		
<b>LEVY LOST DUE TO FROZEN:</b>		<b>\$ 2,466,864.58</b>		