

## 2025 TAX ROLL SUMMARY

S05 - DENTON ISD

	Amount	Count
NUMBER OF ACCOUNTS		100,335
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$57,398,259	
ROLLCODE: MOBILE HOME		
Improvement	\$61,433,539	
Improvement Non-Home Site	\$112,647	
ROLLCODE: PERSONAL		
Personal	\$2,850,473,493	
ROLLCODE: REAL		
Agriculture	\$1,352,206,102	
Improvement	\$22,905,050,622	
Improvement Non-Home Site	\$10,528,736,310	
Land	\$7,446,544,304	
Land Aq Land	\$1,228,431	
Land Non-Home Site	\$5,272,186,802	
<b>TOTAL MARKET VALUE</b>	<b>\$50,475,370,509</b>	
DEFERRALS		
Aq 1D1	\$1,352,206,102	1,869
<b>TOTAL DEFERRALS</b>	<b>\$1,352,206,102</b>	
EXEMPTIONS		
100% Disabled Veteran	\$431,842,400	1,290
23.231 Circuit Breaker Limitation	\$261,442,090	5,936
Absolute Exemption - CHDO	\$108,195,755	14
Absolute Exemption - Church	\$3,786,380	12
Cap Adjustment, XT	\$638,373,175	12,683
Child Care Facility	\$0	5
Disabled	\$22,830,580	435
Disabled Vet Donated Home	\$0	1
Disabled Veteran 10% to 29%	\$2,951,000	357
Disabled Veteran 30% to 49%	\$2,013,029	229
Disabled Veteran 50% to 69%	\$3,394,000	338
Disabled Veteran 70% to 100%	\$7,710,736	1,582
Economic Development - XL	\$1,400,242	5
Energy, XR	\$74,802,032	35
First Responder Surviving Spouse	\$632,792	3
Freeport	\$485,512,007	50
Full	\$33,267,861	92
General Homestead	\$6,553,418,430	47,792
Historic Site	\$0	26
Homestead	\$14,185,813	117
Medical / Biomedical	\$1,231,089	2
Member Armed Svcs Surviving Sps	\$1,767,679	6
Miscellaneous - XV	\$4,460,722,362	4,560
Nominal Value	\$663,972	1,133
Other Exemption, XF, XH, XU	\$59,222,419	40
Over 65	\$880,174,539	15,785
Personal Use Vehicle, XN	\$263,020	18

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Pollution Control	\$32,797,522	34
Private Schools- XJ	\$29,626,937	17
Surviving Spouse	\$33,848,157	624
Surviving Spouse 100% Disabled Vet	\$18,634,862	80
Surviving Spouse Disabled Person	\$60,000	12
Youth , Mental,Spriitual,Phys Devel- XI	\$2,872,743	7
<b>TOTAL EXEMPTIONS</b>	<b>\$14,167,643,623</b>	
<b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b>	<b>\$15,519,849,725</b>	
<b>TOTAL MARKET VALUE</b>	<b>\$50,475,370,509</b>	
<b>TAXABLE VALUE</b>	<b>\$34,955,520,784</b>	
<b>TAX RATE</b>	<b>1.206900</b>	
ROLLCODE: MINERAL		
Levy	\$544,619.64	3,044
ROLLCODE: MOBILE HOME		
Levy	\$566,683.46	3,196
ROLLCODE: PERSONAL		
Levy	\$27,480,173.26	5,517
ROLLCODE: REAL		
Levy	\$366,156,825.71	88,578
<b>TOTAL LEVY</b>	<b>\$394,748,302.07</b>	
<b>LEVY LOST DUE TO FROZEN</b>	<b>\$27,129,889.75</b>	
<b>OTHER LOST LEVY</b>	<b>\$0.00</b>	
<b>TOTAL LOST LEVY</b>	<b>\$27,129,889.75</b>	

Calculation Analysis							
	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	44,998,201.62	17,868,311.87		27,129,889.75	7,340,116,937	3,611,705,262	3,728,411,675
DV100 (Excl. Frozen)	57,290.26	57,290.26		0.00	459,260,163	326,334,108	132,926,055
Prorated (Excl. Frozen	0.00	0.00		0.00	0	0	0
Other	376,822,699.94	376,822,699.94		0.00	42,675,993,409	11,581,810,355	31,094,183,054
Total	421,878,191.82	394,748,302.07		27,129,889.75	50,475,370,509	15,519,849,725	34,955,520,784
DV100 (Incl. Frozen)	18,929.30	17,672.58		1,256.72	195,085,685	105,508,292	89,577,393
Prorated (Incl. Frozen	0.00	0.00		0.00	0	0	0