

DENTON INDEPENDENT SCHOOL DISTRICT
2013 CERTIFIED TAX ROLL
BEGINNING: OCTOBER 1, 2013

ka:10-14-13

CATEGORY	MARKET VALUE	TAXABLE VALUE	BEGINNING LEVY
Parcels: 68,889			
HOMESTEADABLE LAND	\$1,752,537,336		TOTAL TAX RATE \$1.5300
NON HOMESTEADABLE LAND	\$1,485,607,613		M&O RATE \$1.0400
HOMESTEDABLE IMPROVEMENTS	\$5,157,026,716		I&S RATE \$0.4900
NON HOMESTEAD IMPROVEMENTS	\$2,313,096,357		
AG/TIMBER LAND	\$723,209,290		
MINERAL INTEREST	\$117,981,385		
IMPROVEMENT MOBILE HOME	\$29,910,192		
PERSONAL PROPERTY	<u>\$1,210,725,259</u>		M&O \$108,264,004.88
			I&S \$51,009,002.30
TOTAL MARKET VALUE:		\$12,790,094,148	BEGINNING TAX LEVY: \$159,273,007.18
MKT VALUE AG. ACCOUNTS	\$723,209,290		
MKT VALUE AG. ACCOUNTS - exempt	(\$9,235)		
AG LAND PRODUCTIVITY VALUE	<u>(\$4,466,445)</u>		
AG VALUE LOSS	\$718,733,610	(\$718,733,610)	
TAXABLE VALUE BEFORE EXEMPTIONS:		\$12,071,360,538	
ABSOLUTE	\$17,213,272		
CAP ADJUSTMENT	\$17,299,600		
DISABLED EXEMPTIONS	\$3,851,672		
DISABLED VETERANS	\$39,451,769		
ECONOMIC DEVELOPMENT	\$51,007		
ENERGY	\$373,440		
FREEPORT	\$190,793,569		
HOMESTEAD EXEMPTIONS	\$422,815,298		
NOMINAL VALUE	\$203,729		
OTHER EXEMPTIONS (EX-XU, XV, XV prorated)	\$689,450,210		
OVER-65 EXEMPTIONS	\$78,191,683		
POLLUTION	\$31,898,209		
PRIVATE SCHOOLS	\$7,313,427		
YOUTH DEVELOPMENT	<u>\$94,800</u>		
	\$1,499,001,685	(\$1,499,001,685)	
NET TAXABLE VALUE:		<u>\$10,572,358,853</u>	
LEVY LOST DUE TO FROZEN:		\$ 2,484,084.00	