

Denton County Tax Office

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2020 Tax Roll Summary

S05 - DENTON ISD

	Amount	Count
TOTAL NUMBER OF ACCOUNTS		90,092
APPRAISAL VALUES		
ROLLCODE: MINERAL Mineral	42,989,218	0
ROLLCODE: MOBILE HOME Improvement	31,599,355	0
Improvement Non-Home Site	1,705,158	0
ROLLCODE: PERSONAL Personal	1,865,620,410	0
ROLLCODE: REAL Agriculture	768,177,757	0
Improvement	11,475,255,233	0
Improvement Non-Home Site	4,615,826,145	0
Land	3,488,599,453	0
Land Ag Land	2,485,343	0
Land Non-Home Site	3,046,340,969	0
TOTAL APPRAISALS		25,338,599,041
DEFERRALS		
Ag 1D1	768,177,757	1,951
TOTAL DEFERRALS		768,177,757
EXEMPTIONS		
100% Disabled Veteran	159,583,852	585
Absolute Exemption - CHDO	28,357,758	12
Absolute Exemption - Church	1,486,766	14
Cap Adjustment, XT	62,638,570	3,745
Contract Abatement	0	2
Disabled	3,956,059	442
Disabled Veteran 10% to 29%	2,370,780	285
Disabled Veteran 30% to 49%	2,108,500	230
Disabled Veteran 50% to 69%	2,733,000	261
Disabled Veteran 70% to 100%	5,567,334	985
Economic Development - XL	1,126,223	7
Energy, XR	29,711,291	31
First Responder Surviving Spot	631,126	4
Freeport	293,880,453	32
Full	5,666,630	95
General Homestead	914,511,658	37,194
Historic Site	0	30
Member Armed Svcs Surviving	1,043,895	4
Miscellaneous - XV	1,594,107,874	2,524
Nominal Value	65,903	362
Other Exemption, XF, XH, XU	21,768,842	45
Over 65	111,608,019	11,694
Personal Use Vehicle, XN	345,282	22
Pollution Control	31,972,561	38
Private Schools- XJ	12,913,866	17
Solar/Wind	45,749	2
Surviving Spouse	7,426,863	757
Surviving Spouse 100% Disabl	11,260,592	49
Surviving Spouse Disabled Per	0	6

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ROLLCODE: MINERAL	Levy	1,445,189.00	
	TOTAL EXEMPTIONS		3,308,334,635
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS			4,076,512,392
TOTAL APPRAISED VALUE			25,338,599,041
TAXABLE VALUE			21,262,086,649
LEVY			
ROLLCODE: MINERAL	Levy	577,820.67	9,782
ROLLCODE: MOBILE HOME	Levy	392,317.36	2,982
ROLLCODE: PERSONAL	Levy	21,014,137.95	5,230
ROLLCODE: REAL	Levy	267,525,068.53	72,098
	TOTAL LEVY		289,509,344.51
LEVY LOST DUE TO FROZEN			
Levy Lost Due To Frozen		9,775,787.22	0
	TOTAL LEVY LOST DUE TO FROZEN		9,775,787.22
OTHER LOST LEVY			
		0	0
	TOTAL OTHER LOST LEVY		0
TOTAL LOST LEVY			
		9,775,787	0
	TOTAL TOTAL LOST LEVY		9,775,787