

2024 TAX ROLL SUMMARY

S05 - DENTON ISD

	Amount	Count
NUMBER OF ACCOUNTS		98,002
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$47,136,320	
ROLLCODE: MOBILE HOME		
Improvement	\$48,849,523	
Improvement Non-Home Site	\$124,785	
ROLLCODE: PERSONAL		
Personal	\$2,674,289,281	
ROLLCODE: REAL		
Agriculture	\$1,247,460,492	
Improvement	\$22,056,222,298	
Improvement Non-Home Site	\$8,752,590,807	
Land	\$7,076,323,324	
Land Aq Land	\$2,071,272	
Land Non-Home Site	\$4,884,116,341	
<b>TOTAL MARKET VALUE</b>	<b>\$46,789,184,443</b>	
DEFERRALS		
Ag 1D1	\$1,247,455,388	1,818
<b>TOTAL DEFERRALS</b>	<b>\$1,247,455,388</b>	
EXEMPTIONS		
100% Disabled Veteran	\$401,824,995	1,107
23.231 Circuit Breaker Limitation	\$172,106,411	4,999
Absolute Exemption - Charity, XG	\$175,400	1
Absolute Exemption - CHDO	\$35,351,507	4
Absolute Exemption - Church	\$1,324,441	10
Cap Adjustment, XT	\$1,441,696,988	30,665
Child Care Facility	\$0	3
Contract Abatement	\$0	4
Disabled	\$3,486,139	385
Disabled Veteran 10% to 29%	\$2,796,000	338
Disabled Veteran 30% to 49%	\$2,081,593	232
Disabled Veteran 50% to 69%	\$3,461,170	342
Disabled Veteran 70% to 100%	\$7,218,533	1,402
Economic Development - XL	\$1,181,270	5
Energy, XR	\$69,350,065	33
First Responder Surviving Spouse	\$1,213,636	4
Freeport	\$489,166,525	45
Full	\$30,857,577	86
General Homestead	\$4,545,503,250	46,309
Historic Site	\$0	24
Homestead	\$9,772,950	122
Low Income Housing, XD, XA	\$41,487,666	9
Member Armed Svcs Surviving Sps	\$1,954,335	6
Miscellaneous - XV	\$3,016,714,410	4,445
Nominal Value	\$671,376	1,492
Other Exemption, XF, XH, XU	\$37,797,450	42
Over 65	\$141,284,506	14,807

2024 TAX ROLL SUMMARY

S05 - DENTON ISD

Personal Use Vehicle, XN	\$350,476	19
Pollution Control	\$35,909,261	34
Private Schools- XJ	\$28,094,528	16
Surviving Spouse	\$6,370,074	671
Surviving Spouse 100% Disabled Vet	\$22,169,717	77
Surviving Spouse Disabled Person	\$0	11
Youth , Mental,Spritual,Phys Devel- XI	\$2,031,852	8
<b>TOTAL EXEMPTIONS</b>	<b>\$10,553,404,101</b>	
<b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b>	<b>\$11,800,859,489</b>	
<b>TOTAL MARKET VALUE</b>	<b>\$46,789,184,443</b>	
<b>TAXABLE VALUE</b>	<b>\$34,988,324,954</b>	
<b>TAX RATE</b>	<b>1.1569</b>	
ROLLCODE: MINERAL		
Levy	\$502,572.12	3,322
ROLLCODE: MOBILE HOME		
Levy	\$409,176.80	3,070
ROLLCODE: PERSONAL		
Levy	\$24,174,561.85	5,397
ROLLCODE: REAL		
Levy	\$353,517,246.41	86,213
<b>TOTAL LEVY</b>	<b>\$378,603,557.18</b>	
<b>LEVY LOST DUE TO FROZEN</b>	<b>\$26,176,382.68</b>	
<b>OTHER LOST LEVY</b>	<b>\$0.00</b>	
<b>TOTAL LOST LEVY</b>	<b>\$26,176,382.68</b>	

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	49,678,534.18	23,502,151.50		26,176,382.68	6,693,161,791	2,399,053,998	4,294,107,793
DV100 (Excl. Frozen)	76,397.19	76,397.19		0.00	382,005,382	287,653,936	94,351,446
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	355,025,008.49	355,025,008.49		0.00	39,714,017,270	9,114,151,555	30,599,865,715
<b>Total</b>	<b>404,779,939.86</b>	<b>378,603,557.18</b>		<b>26,176,382.68</b>	<b>46,789,184,443</b>	<b>11,800,859,489</b>	<b>34,988,324,954</b>
DV100 (Incl. Frozen)	78,381.92	58,009.41		20,372.51	174,565,717	114,171,059	60,394,658
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0