

2021 TAX ROLL SUMMARY

269
S05 - DENTON ISD

	Amount	Count
NUMBER OF ACCOUNTS		92,569
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$50,159,662	
ROLLCODE: MOBILE HOME		
Improvement	\$31,765,981	
Improvement Non-Home Site	\$1,454,999	
ROLLCODE: PERSONAL		
Personal	\$1,867,659,884	
ROLLCODE: REAL		
Agriculture	\$818,875,084	
Improvement	\$13,237,618,082	
Improvement Non-Home Site	\$4,553,354,831	
Land	\$3,840,771,709	
Land Ag Land	\$2,469,765	
Land Non-Home Site	\$3,069,558,496	
	TOTAL MARKET VALUE	\$27,473,688,493
DEFERRALS		
Ag 1D1	\$818,195,440	1,988
	TOTAL DEFERRALS	\$818,195,440
EXEMPTIONS		
100% Disabled Veteran	\$204,836,932	682
Absolute Exemption - Charity, XG	\$168,898	1
Absolute Exemption - CHDO	\$59,493,319	12
Absolute Exemption - Church	\$1,297,046	13
Cap Adjustment, XT	\$126,123,751	8,107
Contract Abatement	\$0	2
Disabled	\$4,324,260	463
Disabled Veteran 10% to 29%	\$2,492,500	296
Disabled Veteran 30% to 49%	\$2,072,500	228
Disabled Veteran 50% to 69%	\$3,134,000	303
Disabled Veteran 70% to 100%	\$5,965,097	1,095
Economic Development - XL	\$1,311,812	7
Energy, XR	\$32,293,705	31
First Responder Surviving Spouse	\$642,029	4
Freeport	\$265,940,095	30
Full	\$5,760,733	71
General Homestead	\$955,265,352	38,770
Historic Site	\$0	30
Member Armed Svcs Surviving Sps	\$1,118,428	4
Miscellaneous - XV	\$1,555,571,358	2,607
Nominal Value	\$151,542	2,393
Other Exemption, XF, XH, XU	\$26,051,542	47
Over 65	\$119,086,012	12,320
Personal Use Vehicle, XN	\$305,782	21
Pollution Control	\$28,377,026	36
Private Schools- XJ	\$15,349,093	19
Solar/Wind	\$930,857	2
Surviving Spouse	\$7,086,475	721

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Surviving Spouse 100% Disabled Vet	\$14,243,292	56
Surviving Spouse Disabled Person	\$20,000	6
Youth , Mental,Spriritual,Phys Devel- XI	\$1,443,331	8
TOTAL EXEMPTIONS	\$3,440,856,767	
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS	\$4,259,052,207	
TOTAL MARKET VALUE	\$27,473,688,493	
TAXABLE VALUE	\$23,214,636,286	
TAX RATE	1.362	
ROLLCODE: MINERAL		
Levy	\$654,934.72	7,007
ROLLCODE: MOBILE HOME		
Levy	\$381,125.96	2,975
ROLLCODE: PERSONAL		
Levy	\$20,760,938.43	5,667
ROLLCODE: REAL		
Levy	\$283,825,928.41	76,920
TOTAL LEVY	\$305,622,927.52	
LEVY LOST DUE TO FROZEN	\$10,560,413.90	
OTHER LOST LEVY	\$0.00	
TOTAL LOST LEVY	\$10,560,413.90	

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	42,839,727.73	32,279,313.83		10,560,413.90	3,781,427,390	636,072,972	3,145,354,418
DV100 (Excl. Frozen)	41,109.57	41,109.57		0.00	137,520,481	124,729,388	12,791,093
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	273,302,504.12	273,302,504.12		0.00	23,554,740,622	3,498,249,847	20,056,490,775
Total	316,183,341.42	305,622,927.52		10,560,413.90	27,473,688,493	4,259,052,207	23,214,636,286
DV100 (Incl. Frozen)	8,935.67	3,935.85		4,999.82	92,057,756	80,107,544	11,950,212
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0