

**Denton County Tax Office**

Run Date: 10/3/2016 8:07 AM

Page 1 of 2

**2016 Tax Roll Summary**

**S05 - DENTON ISD**

		Amount	Count
<b>TOTAL NUMBER OF ACCOUNTS</b>			74,923
<b>APPRAISAL VALUES</b>			
ROLLCODE: MOBILE HOME	Improvement	29,582,680	0
	Improvement Non-Home Site	74,492	0
ROLLCODE: NONE	Mineral	97,580,951	0
ROLLCODE: PERSONAL	Personal	1,534,195,939	0
ROLLCODE: REAL	Agriculture	770,858,836	0
	Improvement	7,614,502,968	0
	Improvement Non-Home Site	2,823,015,234	0
	Land	2,263,522,865	0
	Land Ag Land	4,625,648	0
	Land Non-Home Site	1,968,717,590	0
<b>TOTAL APPRAISALS</b>			<b>17,106,677,203</b>
<b>DEFERRALS</b>			
Ag		769,935,708	2,208
<b>TOTAL DEFERRALS</b>			<b>769,935,708</b>
<b>EXEMPTIONS</b>			
Absolute Exemption		21,342,697	2
Absolute Exemption , XG		275,323	22
Autos , XO , PPV		272,852	15
Cap Adjustment , XT		189,793,023	14,897
Disabled		3,870,019	398
Disabled Veteran		81,293,037	1,207
Economic Development , XL		81,815	2
Energy , XR		4,320	1
Freeport		209,803,624	27
Full		7,134,013	131
Homestead		774,876,336	31,383
Miscellaneous , XV		600,168,881	2,044
Nominal Value		142,757	1,567
Other Exemption , XF, XH, XU		297,733,433	419
Over 65		95,467,150	9,624
Pollution Control		20,688,460	25
Private Schools , XJ		12,550,511	8
Surviving Spouse		456,756	2
Youth Developemnt , XI		139,796	10
<b>TOTAL EXEMPTIONS</b>			<b>2,316,094,803</b>
<b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b>			<b>3,086,030,511</b>
<b>TOTAL APPRAISED VALUE</b>			<b>17,106,677,203</b>
<b>TAXABLE VALUE</b>			<b>14,020,646,692</b>
<b>LEVY</b>			
ROLLCODE: MOBILE HOME	Levy	362,174.36	2,842
ROLLCODE: NONE	Levy	1,447,878.25	6,365

Denton County Tax Office

Run Date: 10/3/2016 8:07 AM

Page 2 of 2

ROLLCODE: REAL	Levy	19,642,148.45	5,075
ROLLCODE: REAL	Levy	187,987,273.79	60,641
	<b>TOTAL LEVY</b>		<b>209,439,474.85</b>
LEVY LOST DUE TO FROZEN			
Levy Lost Due To Frozen		6,478,486.77	0
	<b>TOTAL LEVY LOST DUE TO FROZEN</b>		<b>6,478,486.77</b>
OTHER LOST LEVY			
		0	0
	<b>TOTAL OTHER LOST LEVY</b>		<b>0</b>
TOTAL LOST LEVY			
		6,478,487	0
	<b>TOTAL TOTAL LOST LEVY</b>		<b>6,478,487</b>