

Denton County Tax Office

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2017 Tax Roll Summary

S05 - DENTON ISD

		Amount	Count
TOTAL NUMBER OF ACCOUNTS			80,710
APPRAISAL VALUES			
ROLLCODE: MINERAL	Mineral	111,551,272	0
ROLLCODE: MOBILE HOME	Improvement	191,227	0
ROLLCODE: NONE	Improvement	32,808,050	0
	Improvement Non-Home Site	73,376	0
ROLLCODE: PERSONAL	Personal	1,533,675,560	0
ROLLCODE: REAL	Agriculture	802,040,355	0
	Improvement	8,623,370,693	0
	Improvement Non-Home Site	3,330,449,016	0
	Land	2,742,262,902	0
	Land Ag Land	3,530,635	0
	Land Non-Home Site	2,510,094,056	0
TOTAL APPRAISALS			19,690,047,142
DEFERRALS			
Ag		802,030,537	2,192
TOTAL DEFERRALS			802,030,537
EXEMPTIONS			
Absolute Exemption		408,659	23
Absolute Exemption , XN		314,182	15
Cap Adjustment , XT		221,213,299	14,513
Contract Abatement		0	5
Disabled		3,788,405	415
Disabled Veteran		99,458,211	1,706
Economic Development , XL		98,178	2
Energy , XR		5,185	1
Freeport		165,007,701	25
Full		22,933,383	136
Historic Site		0	29
Homestead		819,624,701	33,264
Miscellaneous , XV		796,258,948	2,099
Nominal Value		145,116	2,690
Other Exemption , XF, XH, XU		415,949,116	431
Over 65		101,915,483	10,553
Pollution Control		8,104,150	21
Private Schools , XJ		11,460,798	12
Surviving Spouse		704,269	3
Surviving Spouse Disabled Per		10,000	1
Youth Developemnt , XI		167,757	10
TOTAL EXEMPTIONS			2,667,567,541
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS			3,469,598,078
TOTAL APPRAISED VALUE			19,690,047,142
TAXABLE VALUE			16,220,449,064

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LEVY

ROLLCODE: MINERAL	Levy	1,634,703.34	9,464
ROLLCODE: MOBILE HOME	Levy	666.50	15
ROLLCODE: NONE	Levy	416,609.29	2,957
ROLLCODE: PERSONAL	Levy	20,417,446.67	5,108
ROLLCODE: REAL	Levy	218,654,932.00	63,166

TOTAL LEVY

241,124,357.80

LEVY LOST DUE TO FROZEN

Levy Lost Due To Frozen		8,670,559.08	0
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TOTAL LEVY LOST DUE TO FROZEN

8,670,559.08

OTHER LOST LEVY

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TOTAL OTHER LOST LEVY

0

TOTAL LOST LEVY

		8,670,559	0
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TOTAL TOTAL LOST LEVY

8,670,559