

2014 TAX ROLL SUMMARY

01 - COLLIN COUNTY

	Amount	Count
NUMBER OF ACCOUNTS		325,201
MARKET VALUES		
ROLLCODE: MOBILE HOME		
Improvement	\$21,323,732	
Improvement Non-Home Site	\$5,512,825	
ROLLCODE: NONE		
Mineral	\$700	
Personal	\$3,444,805	
ROLLCODE: PERSONAL		
Land	\$0	
Personal	\$8,149,146,348	
ROLLCODE: REAL		
Agriculture	\$6,758,050,541	
Improvement	\$43,571,835,242	
Improvement Non-Home Site	\$19,819,035,775	
Land	\$14,084,728,386	
Land Aq Land	\$41,082,301	
Land Non-Home Site	\$11,167,926,625	
	TOTAL MARKET VALUE	\$103,622,087,280
DEFERRALS		
Ag	\$6,758,050,541	12,950
	TOTAL DEFERRALS	\$6,758,050,541
EXEMPTIONS		
Absolute Exemption	\$37,577,886	5
Absolute Exemption , XG	\$2,190,401	22
Autos , XO , PPV	\$491,281,086	606
Cap Adjustment , XT	\$419,022,386	52,698
Contract Abatement	\$645,471,875	39
Disabled	\$59,655,366	3,056
Disabled Veteran	\$179,674,636	3,540
Economic Development , XL	\$3,822,009	11
Energy , XR	\$3,370,428	46
Freeport	\$660,744,452	140
Historic Site	\$27,005,819	119
Homestead	\$2,244,886,855	174,023
Low Income Housing , XD, XA	\$10,683,665	35
Miscellaneous , XV	\$5,068,513,549	11,013
Nominal Value	\$169,296	646
Other Exemption , XF, XH, XU	\$1,519,237	16
Over 65	\$1,095,663,513	37,044
Pollution Control	\$28,575,124	59
Private Schools , XJ	\$120,923,235	51
Solar/Wind	\$4,237,963	16
Youth Developemnt , XI	\$8,505,856	12
	TOTAL EXEMPTIONS	\$11,113,494,637

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GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS		\$17,871,545,178	
TOTAL MARKET VALUE		\$103,622,087,280	
TAXABLE VALUE		\$85,750,542,102	
TAX RATE		0.235	
ROLLCODE: MOBILE HOME			
Levy	\$54,403.16		2,309
ROLLCODE: NONE			
Levy	\$8,095.29		6
ROLLCODE: PERSONAL			
Levy	\$15,736,289.21		31,655
ROLLCODE: REAL			
Levy	\$184,772,042.72		291,231
	TOTAL LEVY	\$200,570,830.38	
LEVY LOST DUE TO FROZEN		\$942,954.87	
OTHER LOST LEVY		\$0.00	
TOTAL LOST LEVY		\$942,954.87	

Calculation Analysis

	Calc Levy	- Tax Amount	= Diff.	Market Value	Exemption	Taxable Value
Frozen	16,211,746.74	15,268,791.87	942,954.87	8,815,945,151	1,917,329,615	6,898,615,536
DV100 (Excl. Frozen)	2,589.95	2,589.95	0.00	1,250,175	80,500	1,169,675
Prorated (Excl. Frozen)	0.00	0.00	0.00	0	0	0
Other	185,299,448.56	185,299,448.56	0.00	94,804,891,954	15,954,135,063	78,850,756,891
Total	201,513,785.25	200,570,830.38	942,954.87	103,622,087,280	17,871,545,178	85,750,542,102
DV100 (Incl. Frozen)	0.00	0.00	0.00	0	0	0
Prorated (Incl. Frozen)	0.00	0.00	0.00	0	0	0