

2016 TAX ROLL SUMMARY

01 - Collin County

	Amount	Count
NUMBER OF ACCOUNTS		340,151
MARKET VALUES		
ROLLCODE: MOBILE HOME		
Improvement	\$24,329,848	
Improvement Non-Home Site	\$3,189,302	
ROLLCODE: NONE		
Mineral	\$700	
ROLLCODE: PERSONAL		
Land	\$0	
Personal	\$9,588,108,886	
ROLLCODE: REAL		
Agriculture	\$7,388,790,964	
Improvement	\$56,786,070,884	
Improvement Non-Home Site	\$29,825,752,601	
Land	\$17,834,306,542	
Land Aq Land	\$38,069,280	
Land Non-Home Site	\$13,240,144,488	
	TOTAL MARKET VALUE	
		\$134,728,763,495
DEFERRALS		
Aq	\$7,388,790,964	12,563
	TOTAL DEFERRALS	
		\$7,388,790,964
EXEMPTIONS		
Absolute Exemption	\$39,147,666	5
Absolute Exemption , XG , XG	\$2,220,854	21
Autos , XO , PPV , XO , PPV	\$821,484,350	959
Cap Adjustment , XT , XT	\$2,060,876,254	123,556
Contract Abatement	\$610,166,033	28
Disabled	\$63,785,836	3,274
Disabled Veteran	\$280,510,166	4,137
Economic Development , XL , XL	\$2,651,895	10
Energy , XR , XR	\$14,732,708	46
Freeport	\$738,452,582	157
Historic Site	\$46,522,587	147
Homestead	\$2,951,815,166	186,509
Low Income Housing , XD, XA , XD, XA	\$11,085,075	28
Miscellaneous , XV , XV	\$10,835,284,354	11,871
Nominal Value	\$200,252	779
Other, XF, XH, XU , XF, XH, XU,XF,XH,XU	\$1,805,321	17
Over 65	\$1,251,873,759	42,317
Pollution Control	\$39,825,121	114
Private Schools , XJ , XJ	\$153,258,995	56
Solar/Wind	\$4,817,614	23
Youth Developemnt , XI , XI	\$17,624,205	13
	TOTAL EXEMPTIONS	
		\$19,948,140,793

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GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS		\$27,336,931,757	
TOTAL MARKET VALUE		\$134,728,763,495	
TAXABLE VALUE		\$107,391,831,738	
TAX RATE		0.208395	
ROLLCODE: MOBILE HOME			
Levy	\$50,301.66		2,382
ROLLCODE: NONE			
Levy	\$0.00		5
ROLLCODE: PERSONAL			
Levy	\$16,086,552.54		30,421
ROLLCODE: REAL			
Levy	\$205,957,744.51		307,343
	TOTAL LEVY	\$222,094,598.71	
LEVY LOST DUE TO FROZEN		\$1,704,719.95	
OTHER LOST LEVY		\$0.00	
TOTAL LOST LEVY		\$1,704,719.95	

Calculation Analysis

	Calc Levy	- Tax Amount	= Diff.	Market Value	Exemption	Taxable Value
Frozen	20,130,138.98	18,425,419.03	1,704,719.95	12,451,321,501	2,791,774,914	9,659,546,587
DV100 (Excl. Frozen)	9,523.26	9,523.26	0.00	96,102,107	87,024,034	9,078,073
Prorated (Excl. Frozen)	0.00	0.00	0.00	0	0	0
Other	203,659,656.42	203,659,656.42	0.00	122,181,339,887	24,458,132,809	97,723,207,078
Total	223,799,318.66	222,094,598.71	1,704,719.95	134,728,763,495	27,336,931,757	107,391,831,738
DV100 (Incl. Frozen)	3,237.71	2,434.68	803.03	163,776,838	151,940,237	11,836,601
Prorated (Incl. Frozen)	0.00	0.00	0.00	0	0	0
