

2017 TAX ROLL SUMMARY

01 - Collin County

	Amount	Count
NUMBER OF ACCOUNTS		348,753
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$700	
ROLLCODE: NONE		
Improvement	\$24,956,952	
Improvement Non-Home Site	\$3,186,477	
ROLLCODE: PERSONAL		
Personal	\$9,863,625,972	
ROLLCODE: REAL		
Agriculture	\$7,916,980,783	
Improvement	\$62,581,975,533	
Improvement Non-Home Site	\$34,567,395,974	
Land	\$20,599,057,829	
Land Ag Land	\$37,047,488	
Land Non-Home Site	\$15,420,517,012	
	TOTAL MARKET VALUE	\$151,014,744,720
DEFERRALS		
Ag	\$7,913,489,730	12,288
	TOTAL DEFERRALS	\$7,913,489,730
EXEMPTIONS		
Absolute Exemption	\$68,901,754	46
Absolute Exemption , XN , XN	\$1,100,624	60
Autos , XO , PPV , XO , PPV	\$911,095,389	959
Cap Adjustment , XT , XT	\$2,183,788,796	110,699
Contract Abatement	\$506,717,586	66
Disabled	\$64,258,663	3,482
Disabled Veteran	\$341,143,870	4,920
Economic Development , XL , XL	\$2,082,166	9
Energy , XR , XR	\$9,327,424	39
Freeport	\$737,858,227	154
Historic Site	\$47,757,652	272
Homestead	\$3,243,638,893	189,573
Low Income Housing , XD, XA , XD, XA	\$2,031,997	25
Miscellaneous , XV , XV	\$11,721,284,580	12,385
Nominal Value	\$195,597	1,243
Other, XF, XH, XU , XF, XH, XU, XF, XH, XU	\$1,594,482	15
Over 65	\$1,315,531,953	45,010
Pollution Control	\$38,783,934	113
Private Schools , XJ , XJ	\$174,627,853	60
Solar/Wind	\$5,040,355	24
Surviving Spouse Disabled Person	\$0	41
Youth Developemnt , XI , XI	\$17,278,894	13
	TOTAL EXEMPTIONS	\$21,394,040,689

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GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS		\$29,307,530,419	
TOTAL MARKET VALUE		\$151,014,744,720	
TAXABLE VALUE		\$121,707,214,301	
TAX RATE		0.192246	
ROLLCODE: MINERAL			
Levy	\$0.00		5
ROLLCODE: NONE			
Levy	\$48,026.78		2,390
ROLLCODE: PERSONAL			
Levy	\$15,173,349.31		30,803
ROLLCODE: REAL			
Levy	\$216,888,819.73		315,555
	TOTAL LEVY	\$232,110,195.82	
LEVY LOST DUE TO FROZEN		\$1,867,093.11	
OTHER LOST LEVY		\$0.00	
TOTAL LOST LEVY		\$1,867,093.11	

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	21,431,835.67	19,564,800.82		1,867,034.85	14,273,077,599	3,124,946,543	11,148,131,056
DV100 (Excl. Frozen)	6,887.93	6,887.93		0.00	131,230,330	123,157,383	8,072,947
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	212,538,507.07	212,538,507.07		0.00	136,610,436,791	26,059,426,493	110,551,010,298
Total	233,977,230.67	232,110,195.82		1,867,034.85	151,014,744,720	29,307,530,419	121,707,214,301
DV100 (Incl. Frozen)	1,591.80	1,128.12		463.68	186,325,178	172,711,788	13,613,390
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0
