

2019 TAX ROLL SUMMARY

01 - Collin County

	Amount	Count
NUMBER OF ACCOUNTS		372,171
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$700	
ROLLCODE: MOBILE HOME		
Improvement	\$30,840,277	
Improvement Non-Home Site	\$3,551,994	
ROLLCODE: PERSONAL		
Personal	\$11,196,140,994	
ROLLCODE: REAL		
Agriculture	\$8,534,727,109	
Improvement	\$71,977,805,325	
Improvement Non-Home Site	\$42,874,546,219	
Land	\$24,565,304,486	
Land Ag Land	\$35,302,325	
Land Non-Home Site	\$17,513,688,605	
TOTAL MARKET VALUE	\$176,731,908,034	
DEFERRALS		
Ag	\$8,466,928,608	12,060
TOTAL DEFERRALS	\$8,466,928,608	
EXEMPTIONS		
Absolute Exemption	\$68,810,296	32
Absolute Exemption , XN , XN	\$1,025,973	51
Autos , XO , PPV , XO , PPV	\$1,064,451,180	1,013
Cap Adjustment , XT , XT	\$921,212,165	43,009
Contract Abatement	\$584,437,303	54
Disabled	\$69,008,286	3,731
Disabled Veteran	\$515,789,638	5,776
Economic Development , XL , XL	\$2,129,441	10
Energy , XR , XR	\$14,414,596	44
Freeport	\$860,513,908	152
Historic Site	\$63,413,532	300
Homestead	\$3,681,551,751	198,960
Low Income Housing , XD, XA , XD, XA	\$3,113,005	23
Miscellaneous , XV , XV	\$13,255,396,125	13,304
Nominal Value	\$214,675	1,369
Other, XF, XH, XU , XF, XH, XU,XF,XH,XU	\$1,704,340	14
Over 65	\$1,461,448,305	50,113
Pollution Control	\$43,886,836	159
Private Schools , XJ , XJ	\$220,152,527	64
Solar/Wind	\$5,572,504	40
Surviving Spouse	\$384,047	1
Surviving Spouse Disabled Person	\$0	41
Youth Developemnt , XI , XI	\$16,773,178	11
TOTAL EXEMPTIONS	\$22,855,403,611	

2019 TAX ROLL SUMMARY

01 - Collin County

GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS	\$31,322,332,219	
TOTAL MARKET VALUE	\$176,731,908,034	
TAXABLE VALUE	\$145,409,575,815	
TAX RATE	0.174951	
ROLLCODE: MINERAL		
Levy	\$0.00	5
ROLLCODE: MOBILE HOME		
Levy	\$52,013.17	2,382
ROLLCODE: PERSONAL		
Levy	\$15,302,081.56	32,824
ROLLCODE: REAL		
Levy	\$236,482,403.41	336,960
TOTAL LEVY	\$251,836,498.14	
LEVY LOST DUE TO FROZEN	\$2,559,011.14	
OTHER LOST LEVY	\$0.00	
TOTAL LOST LEVY	\$2,559,011.14	

Calculation Analysis

	Calc Levy	- Tax Amount	= Diff.	Market Value	Exemption	Taxable Value
Frozen	24,945,305.00	22,386,293.86	2,559,011.14	17,497,382,486	3,238,929,969	14,258,452,517
DV100 (Excl. Frozen)	6,514.96	6,514.96	0.00	232,455,849	225,045,432	7,410,417
Prorated (Excl. Frozen)	0.00	0.00	0.00	0	0	0
Other	229,443,689.32	229,443,689.32	0.00	159,002,069,699	27,858,356,818	131,143,712,881
Total	254,395,509.28	251,836,498.14	2,559,011.14	176,731,908,034	31,322,332,219	145,409,575,815
DV100 (Incl. Frozen)	3,918.02	2,807.46	1,110.56	247,242,702	235,729,346	11,513,356
Prorated (Incl. Frozen)	0.00	0.00	0.00	0	0	0