

2020 TAX ROLL SUMMARY

01 - Collin County

	Amount	Count
NUMBER OF ACCOUNTS		390,510
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$700	
ROLLCODE: MOBILE HOME		
Improvement	\$31,269,315	
Improvement Non-Home Site	\$3,103,455	
ROLLCODE: PERSONAL		
Personal	\$12,366,581,658	
ROLLCODE: REAL		
Agriculture	\$8,908,563,285	
Improvement	\$76,467,729,425	
Improvement Non-Home Site	\$45,747,833,339	
Land	\$26,465,133,218	
Land Ag Land	\$34,878,505	
Land Non-Home Site	\$18,773,474,522	
	TOTAL MARKET VALUE	
	\$188,798,567,422	
DEFERRALS		
Ag	\$8,888,045,754	12,144
	TOTAL DEFERRALS	
	\$8,888,045,754	
EXEMPTIONS		
Absolute Exemption	\$71,612,263	45
Absolute Exemption , XN , XN	\$1,107,893	55
Autos , XO , PPV , XO , PPV	\$1,022,541,800	949
Cap Adjustment , XT , XT	\$478,481,665	19,635
Contract Abatement	\$437,879,938	49
Disabled	\$72,035,613	3,889
Disabled Veteran	\$646,414,231	6,569
Economic Development , XL , XL	\$2,148,432	11
Energy , XR , XR	\$14,814,138	43
Freeport	\$872,535,672	155
Historic Site	\$54,044,086	227
Homestead	\$3,948,196,751	212,476
Low Income Housing , XD, XA , XD, XA	\$31,115,918	21
Miscellaneous , XV , XV	\$13,788,743,927	13,906
Nominal Value	\$223,541	1,431
Other, XF, XH, XU , XF, XH, XU,XF,XH,XU	\$1,764,293	15
Over 65	\$1,575,553,887	54,158
Pollution Control	\$53,161,120	147
Private Schools , XJ , XJ	\$203,758,020	60
Solar/Wind	\$6,475,427	72
Surviving Spouse	\$732,603	2
Surviving Spouse Disabled Person	\$0	40
Youth Developemnt , XI , XI	\$16,349,556	11
	TOTAL EXEMPTIONS	
	\$23,299,690,774	

2020 TAX ROLL SUMMARY

01 - Collin County

GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS		\$32,187,736,528	
TOTAL MARKET VALUE		\$188,798,567,422	
TAXABLE VALUE		\$156,610,830,894	
TAX RATE		0.172531	
ROLLCODE: MINERAL Levy		\$0.00	5
ROLLCODE: MOBILE HOME Levy		\$50,944.36	2,391
ROLLCODE: PERSONAL Levy		\$17,033,629.64	33,704
ROLLCODE: REAL Levy		\$250,447,772.97	354,410
	TOTAL LEVY	\$267,532,346.97	
LEVY LOST DUE TO FROZEN		\$2,669,918.28	
OTHER LOST LEVY		\$0.00	
TOTAL LOST LEVY		\$2,669,918.28	

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	26,934,307.77	24,264,389.49		2,669,918.28	18,906,531,947	3,295,245,690	15,611,286,257
DV100 (Excl. Frozen)	10,839.06	10,839.06		0.00	334,666,288	324,666,789	9,999,499
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	243,257,118.42	243,257,118.42		0.00	169,557,369,187	28,567,824,049	140,989,545,138
Total	<u>270,202,265.25</u>	<u>267,532,346.97</u>		<u>2,669,918.28</u>	<u>188,798,567,422</u>	<u>32,187,736,528</u>	<u>156,610,830,894</u>
DV100 (Incl. Frozen)	2,498.17	2,017.88		480.29	267,671,720	258,582,796	9,088,924
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0