

2023 TAX ROLL SUMMARY

01 - Collin County

	Amount	Count
NUMBER OF ACCOUNTS		417,443
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$700	
ROLLCODE: MOBILE HOME		
Improvement	\$76,811,221	
Improvement Non-Home Site	\$585,516	
ROLLCODE: PERSONAL		
Personal	\$15,342,294,649	
ROLLCODE: REAL		
Agriculture	\$12,953,043,652	
Improvement	\$124,727,412,552	
Improvement Non-Home Site	\$63,662,066,976	
Land	\$44,513,442,044	
Land Ag Land	\$31,071,368	
Land Non-Home Site	\$25,058,557,546	
	TOTAL MARKET VALUE	\$286,365,286,224
DEFERRALS		
Ag	\$12,936,868,257	11,350
	TOTAL DEFERRALS	\$12,936,868,257
EXEMPTIONS		
Absolute Exemption	\$97,927,452	78
Absolute Exemption , XN , XN	\$985,774	44
Autos , XO , PPV , XO , PPV	\$819,583,188	1,128
Cap Adjustment , XT , XT	\$20,813,477,588	205,348
Contract Abatement	\$1,527,217,622	43
Disabled	\$71,281,653	3,879
Disabled Veteran	\$1,452,802,614	8,586
Economic Development , XL , XL	\$4,398,281	11
Energy , XR , XR	\$20,136,375	40
Freeport	\$1,533,053,278	168
Historic Site	\$78,415,803	249
Homestead	\$6,462,531,505	226,654
Low Income Housing , XD, XA , XD, XA	\$3,022,113	21
Miscellaneous , XV , XV	\$20,659,766,255	15,818
Nominal Value	\$4,154,419	5,831
Other, XF, XH, XU , XF, XH, XU,XF,XH,XU	\$2,326,846	12
Over 65	\$1,814,678,882	62,716
Pollution Control	\$55,665,288	171
Private Schools , XJ , XJ	\$291,242,260	54
Solar/Wind	\$33,870,205	447
Surviving Spouse	\$1,685,980	4
Surviving Spouse Disabled Person	\$0	77
Youth Developemnt , XI , XI	\$22,185,600	14
	TOTAL EXEMPTIONS	\$55,770,408,981

2023 TAX ROLL SUMMARY

01 - Collin County

GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS		\$68,707,277,238	
TOTAL MARKET VALUE		\$286,365,286,224	
TAXABLE VALUE		\$217,658,008,986	
TAX RATE		0.149343	
ROLLCODE: MINERAL			
Levy	\$0.00		5
ROLLCODE: MOBILE HOME			
Levy	\$100,650.88		2,405
ROLLCODE: PERSONAL			
Levy	\$17,715,308.49		35,757
ROLLCODE: REAL			
Levy	\$302,004,161.26		379,276
	TOTAL LEVY	\$319,820,120.63	
LEVY LOST DUE TO FROZEN		\$5,236,846.12	
OTHER LOST LEVY		\$0.00	
TOTAL LOST LEVY		\$5,236,846.12	

Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	35,931,391.45	30,634,540.66		5,296,850.79	34,480,382,152	10,420,740,534	24,059,641,618
DV100 (Excl. Frozen)	17,768.06	17,768.06		0.00	1,109,922,185	944,020,340	165,901,845
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	300,863,195.30	300,863,195.30		0.00	259,853,974,287	58,550,106,048	201,303,868,239
Total	<u>336,812,354.81</u>	<u>331,515,504.02</u>		<u>5,296,850.79</u>	<u>295,444,278,624</u>	<u>69,914,866,922</u>	<u>225,529,411,702</u>
DV100 (Incl. Frozen)	3,932.43	2,677.45		1,254.98	513,150,119	404,563,777	108,586,342
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0