

	ARB APPROVED	UNDER REVIEW	TOTAL
	(Count) (2,208)	(Count) (48)	(Count) (2,256)
REAL PROPERTY & MFT HOMES			
Land HS Value	288,151,063	10,913,191	299,064,254
Land NHS Value	180,362,589	46,914,120	227,276,709
Ag Land Market Value	60,110,513	13,264,020	73,374,533
Total Land Value	528,624,165	71,091,331	599,715,496
Improvement HS Value	856,378,434	32,014,141	888,392,575
Improvement NHS Value	256,827,014	17,348,143	274,175,157
Total Improvement	1,113,205,448	49,362,284	1,162,567,732
Market Value	1,641,829,613	120,453,615	1,762,283,228
BUSINESS PERSONAL PROPERTY	(114)	(1)	(115)
Market Value	105,109,658	0	105,109,658
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,322)	(Total Count) (49)	(Total Count) (2,371)
TOTAL MARKET	1,746,939,271	120,453,615	1,867,392,886
Ag Land Market Value	60,110,513	13,264,020	73,374,533
Ag Use	337,638	152,250	489,888
Ag Loss (-)	59,772,875	13,111,770	72,884,645
APPRAISED VALUE	1,687,166,396	107,341,845	1,794,508,241
HS CAP Limitation Value (-)	918,166	413,620	1,331,786
NET APPRAISED VALUE	1,686,248,230	106,928,225	1,793,176,455
Total Exemption Amount	360,076,027	7,493,246	367,569,273
NET TAXABLE	1,326,172,203	99,434,979	1,425,607,182
	93%	7%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	5,603,693	4,002,925	15,707.92	16,513.95	12	Limit Taxable (-)	215,675,272
OV65	287,676,996	205,836,085	783,584.47	803,990.38	549	Transfer Adj (-)	68,839
OV65S	8,642,746	5,836,262	17,992.92	18,696.53	20		
Total	301,923,435	215,675,272	817,285.31	839,200.86	581	Limit Adjusted Taxable	1,209,863,071
Tax Rate: 0.448200							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	578,558	382,847	314,008	68,839	2
Total	578,558	382,847	314,008	68,839	2

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$6,239,891.59 = 1,209,863,071 * 0.448200 / 100) + \$817,285.31

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	68,536,152	2	0	0	68,536,152	2
DP	DP-Local	480,000	12	0	0	480,000	12
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	77,000	7	0	0	77,000	7
DV2	DV2	27,000	3	0	0	27,000	3
DV3	DV3	78,000	7	0	0	78,000	7
DV4	DV4	60,000	5	0	0	60,000	5
DV4S	DV4S	48,000	4	0	0	48,000	4
DVHS	DVHS	3,177,345	7	0	0	3,177,345	7
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	669,985	2	0	0	669,985	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	165,180	1	0	0	165,180	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	76,828,764	23	0	0	76,828,764	23
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,131	7	0	0	1,131	7
HS	HS-Local	185,921,953	1,618	7,053,246	36	192,975,199	1,654
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	23,245,517	587	440,000	11	23,685,517	598
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	760,000	19	0	0	760,000	19
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$9,719,191
Total New Taxable Value: \$8,965,441

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	8	40,309
Absolute Exemption Value Loss:		8	40,309

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	24,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	1	203,501
HS	Homestead	44	5,636,489
OV65	Over 65	53	1,986,800
OV65S	OV65 Surviving Spouse	1	40,000
Partial Exemption Value Loss:		104	7,898,290
Total NEW Exemption Value			7,938,599

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,938,599

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,654	581,523	117,885	463,638
A & E	1,656	584,322	118,440	465,882

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
49	120,453,615	116,998,900	96,658,873

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A020	BUILDER HOME PLANS - REFERENCE ONLY	1		415,559	415,559	415,559
A021	Builder Home Plans - Reference Only	3		0	0	0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,278		9,239,424	852,852,258	696,717,018
A4	REAL, RESIDENTIAL, CONDOS	130		0	38,824,210	29,082,906
A5	REAL, RESIDENTIAL, TOWNHOMES	421		5,864	114,129,981	95,801,390
A6	REAL, RESIDENTIAL, GOLF COURSE	286		58,344	175,733,734	137,804,878
B1	REAL, RESIDENTIAL, APARTMENTS	1		0	43,781,295	43,781,295
C1	VACANT PLATTED RESIDENTIAL LOT	88		0	6,165,325	6,165,325
C2	VACANT LOT COMMERCIAL	4		0	7,224,231	7,224,231
D1	QUALIFIED AG LAND	7	122.82	0	73,374,533	489,888
D2	FARM AND RANCH IMPSS ON QUALIFIED OPEN-	1		0	9,299	9,299
E4	VACANT NON QUALIFIED NON HOMESITE LAND	1		0	1,000	1,000
F010	COMMERCIAL BUILDER PLANS - REFERENCE	1		0	185,770	185,770
F1	REAL, COMMERCIAL	20		0	372,247,160	307,243,245
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		0	2,590	2,590
J2	REAL & TANGIBLE PERSONAL, UTILITIES, GAS	1		0	268,800	268,800
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		0	5,830,490	5,830,490
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		0	1,022,210	1,022,210
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		0	183,560	183,560
L1	BPP TANGIBLE COMERCIAL PROPERTY	38		0	79,417,747	75,885,510
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	1		0	37,280	37,280
L3	BPP TANGIBLE COMMERCIAL LEASED	53		0	2,417,141	2,417,141
S	SPECIAL INVENTORY	1		0	10,465,930	10,465,930
Totals:			122.82	9,719,191	1,784,590,103	1,421,035,315

2020 Certified Totals
C29

PLANO CITY OF
State Category Breakdown

DENTON CAD
As of Roll # 0

		Under Review				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E1	LAND AND IMPROVMENTS (NON AG	2		0	5,807,708	4,571,867
Totals:			0	0	5,807,708	4,571,867

PLANO CITY OF
State Category Breakdown

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A020	BUILDER HOME PLANS - REFERENCE ONLY	1		415,559	415,559	415,559
A021	Builder Home Plans - Reference Only	3		0	0	0
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,278		9,239,424	852,852,258	696,717,018
A4	REAL, RESIDENTIAL, CONDOS	130		0	38,824,210	29,082,906
A5	REAL, RESIDENTIAL, TOWNHOMES	421		5,864	114,129,981	95,801,390
A6	REAL, RESIDENTIAL, GOLF COURSE	286		58,344	175,733,734	137,804,878
B1	REAL, RESIDENTIAL, APARTMENTS	1		0	43,781,295	43,781,295
C1	VACANT PLATTED RESIDENTIAL LOT	88		0	6,165,325	6,165,325
C2	VACANT LOT COMMERCIAL	4		0	7,224,231	7,224,231
D1	QUALIFIED AG LAND	7	122.82	0	73,374,533	489,888
D2	FARM AND RANCH IMPSS ON QUALIFIED OPEN-	1		0	9,299	9,299
E1	LAND AND IMPROVMENTS (NON AG	2		0	5,807,708	4,571,867
E4	VACANT NON QUALIFIED NON HOMESITE LAND	1		0	1,000	1,000
F010	COMMERCIAL BUILDER PLANS - REFERENCE	1		0	185,770	185,770
F1	REAL, COMMERCIAL	20		0	372,247,160	307,243,245
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		0	2,590	2,590
J2	REAL & TANGIBLE PERSONAL, UTILITIES, GAS	1		0	268,800	268,800
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		0	5,830,490	5,830,490
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		0	1,022,210	1,022,210
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		0	183,560	183,560
L1	BPP TANGIBLE COMERCIAL PROPERTY	38		0	79,417,747	75,885,510
L2	BPP TANGIBLE INDUSTRIAL PROPERTY	1		0	37,280	37,280
L3	BPP TANGIBLE COMMERCIAL LEASED	53		0	2,417,141	2,417,141
S	SPECIAL INVENTORY	1		0	10,465,930	10,465,930
Totals:			122.82	9,719,191	1,790,397,811	1,425,607,182