DENTON	County		2021 CE	RTIFIED	TOT	ALS	As of Certification	
Property (Count: 2,485		C29 - PLANO CITY OF ARB Approved Totals		7/24/2021	1:45:43PM		
Land					Value			
Homesite:					744,614			
Non Home					401,825			
Ag Market:				72,	146,925		(.)	F0F 000 004
Timber Ma	rket:				0	Total Land	(+)	585,293,364
Improvem	ent				Value			
Homesite:				937,	088,709			
Non Home	site:			209,	041,091	Total Improvements	(+)	1,146,129,800
Non Real			Count		Value			
Personal P	roperty:		237	109,	242,784			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	109,242,784
						Market Value	=	1,840,665,948
Ag		N	lon Exempt		Exempt			
Total Produ	uctivity Market:		72,146,925		0			
Ag Use:			489,604		0	Productivity Loss	(-)	71,657,321
Timber Use	: :		0		0	Appraised Value	=	1,769,008,627
Productivity	/ Loss:	1	71,657,321		0		4.5	
						Homestead Cap	(-)	2,377,726
						Assessed Value	=	1,766,630,901
						Total Exemptions Amount (Breakdown on Next Page)	(-)	380,345,804
						Net Taxable	Ξ	1,386,285,097
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,010,248	4,328,199	15,967.32	15,999.12	12			
OV65	333,480,478	239,577,887	895,599.67	903,600.70	611			
Total	339,490,726	243,906,086	911,566.99	919,599.82	623	Freeze Taxable	(-)	243,906,086
Tax Rate	0.448200							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	351,894 351,894		181,151 181,151	60,364 60,364	1	Transfer Adjustment	(-)	60,364
lotai	331,094	241,010	101,131	00,304	1	Transfer Aujustillerit		50,504
					Freeze A	djusted Taxable	=	1,142,318,647

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 6,031,439.17 = 1,142,318,647 * (0.448200 / 100) + 911,566.99$

Certified Estimate of Market Value:

1,840,665,948

Certified Estimate of Taxable Value:

1,386,285,097

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2021 CERTIFIED TOTALS

As of Certification

Property Count: 2,485

C29 - PLANO CITY OF ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	66,711,318	0	66,711,318
DP	13	520,000	0	520,000
DV1	7	0	77,000	77,000
DV2	2	0	19,500	19,500
DV3	7	0	78,000	78,000
DV4	13	0	84,000	84,000
DV4S	3	0	36,000	36,000
DVHS	7	0	3,444,134	3,444,134
DVHSS	2	0	688,212	688,212
EX-XR	1	0	165,180	165,180
EX-XV	22	0	81,601,763	81,601,763
EX366	15	0	523	523
HS	1,664	200,460,573	0	200,460,573
OV65	659	25,819,601	0	25,819,601
OV65S	17	640,000	0	640,000
	Totals	294,151,492	86,194,312	380,345,804

DENTON County	2021 CER	TIFIED TOT.	ALS	As of Certification		
Property Count: 15		PLANO CITY OF ARB Review Totals		7/24/2021	1:45:43PM	
Land		Value				
Homesite:		0	;			
Non Homesite:		16,052,638				
Ag Market:		0				
Timber Market:		0	Total Land	(+)	16,052,638	
Improvement		Value				
Homesite:		0				
Non Homesite:		60,287,384	Total Improvements	(+)	60,287,384	
Non Real	Count	Value				
Personal Property:	2	13,808,316				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	13,808,316	
			Market Value	=	90,148,338	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0	Productivity Loss	(-)	0	
Timber Use:	0	0	Appraised Value	=1	90,148,338	
Productivity Loss:	0	0				
			Homestead Cap	(-)	0	
			Assessed Value	=	90,148,338	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0	
			Net Taxable	=	90,148,338	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 404,044.85 = 90,148,338 * (0.448200 / 100)

 Certified Estimate of Market Value:
 83,996,496

 Certified Estimate of Taxable Value:
 83,996,496

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

2021 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF

7/24/2021

1:45:43PM

Exem	ption	Break	nwob
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Exemption	Count	Local	State	Total
	Totals			

DENTON	County		2021 CEI	RTIFIED	TOT	ALS	Α	s of Certificatio
Property (Count: 2,500		C29	- PLANO CIT Grand Totals	Y OF		7/24/2021	1:45:43PI
Land					Value			
Homesite:				300.7	44,614			
Non Home:	site				54,463			
Ag Market:					46,925			
Timber Ma				72,	0	Total Land	(+)	601,346,0
						Total Earla	()	001,010,0
Improvem	ent				Value			
Homesite:					88,709		819	
Non Homes	site:			269,3	328,475	Total Improvements	(+)	1,206,417,18
Non Real			Count		Value			
Personal P			239	123,0	51,100			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	123,051,10
						Market Value	=	1,930,814,28
Ag		N	on Exempt		Exempt			
Total Produ	uctivity Market:	7	2,146,925		0			
Ag Use:			489,604		0	Productivity Loss	(-)	71,657,32
Timber Use	e:		0		0	Appraised Value	=	1,859,156,96
Productivity		-	1,657,321		0	, ,		
, , , ,	, 2000.	,	1,007,021		ŭ	Homestead Cap	(-)	2,377,72
						Assessed Value	=	1,856,779,23
						Total Exemptions Amount (Breakdown on Next Page)	(-)	380,345,80
						Net Taxable	Ξ	1,476,433,43
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
			15,967.32	15,999.12	12			
DP DV65	6,010,248	4,328,199						
OV65	333,480,478	239,577,887	895,599.67	903,600.70	611	Freeze Taxable	(-)	243,906,08
Γotal Γax Rate	339,490,726 0.448200	243,906,086	911,566.99	919,599.82	023	rieeze laxable	(-)	243,900,00
ransfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	351,894		181,151	60,364	1			
otal	351,894		181,151	60,364	1	Transfer Adjustment	(-)	60,36
				9	Freeze A	djusted Taxable	=	1,232,466,98
N DDD OVII	MATE LEVY - /ER	PEEZE AD II ISTER	TAXABLE * (TAX					1,232,400,30
	.02 = 1,232,466,98			101127 100,7	1010/12			
ertified Fo	timate of Market Value	ne.		1,924,6	62 444			
	timate of Taxable Va			1,470,2				
	ent Finance Value:				0			
	ont Einance Lover				0.00			

0.00

Tax Increment Finance Levy:

Property Count: 2,500

2021 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF Grand Totals

7/24/2021

1:45:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	66,711,318	0	66,711,318
DP	13	520,000	0	520,000
DV1	7	0	77,000	77,000
DV2	2	0	19,500	19,500
DV3	7	0	78,000	78,000
DV4	13	0	84,000	84,000
DV4S	3	0	36,000	36,000
DVHS	7	0	3,444,134	3,444,134
DVHSS	2	0	688,212	688,212
EX-XR	1	0	165,180	165,180
EX-XV	22	0	81,601,763	81,601,763
EX366	15	0	523	523
HS	1,664	200,460,573	0	200,460,573
OV65	659	25,819,601	0	25,819,601
OV65S	17	640,000	0	640,000
	Totals	294,151,492	86,194,312	380,345,804

2021 CERTIFIED TOTALS

As of Certification

Property Count: 2,485

C29 - PLANO CITY OF ARB Approved Totals

7/24/2021

1:45:43PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	2,119	457.4860	\$3,544,426	\$1,232,695,970	\$999,779,192
В	MULTIFAMILY RESIDENCE	1	15.3025	\$0	\$43,781,295	\$43,781,295
C1	VACANT LOTS AND LAND TRACTS	91	95.7752	\$0	\$10,747,382	\$10,747,382
D1	QUALIFIED AG LAND	6	119.9630	\$0	\$72,146,925	\$489,604
D2	NON-QUALIFIED LAND	1		\$0	\$7,304	\$7,304
E	FARM OR RANCH IMPROVEMENT	4	16.3762	\$0	\$6,983,140	\$5,655,172
F1	COMMERCIAL REAL PROPERTY	8	152.4723	\$0	\$288,682,784	\$225,103,815
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$270,400	\$270,400
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,879,200	\$5,879,200
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$870,080	\$870,080
J7	CABLE TELEVISION COMPANY	3		\$0	\$709,350	\$709,350
L1	COMMERCIAL PERSONAL PROPE	207		\$0	\$83,171,012	\$80,038,663
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$105,380	\$105,380
0	RESIDENTIAL INVENTORY	4	0.7150	\$0	\$74,200	\$74,200
S	SPECIAL INVENTORY TAX	1		\$0	\$12,774,060	\$12,774,060
X	TOTALLY EXEMPT PROPERTY	38	373.2023	\$0	\$81,767,466	\$0
		Totals	1,231.2925	\$3,544,426	\$1,840,665,948	\$1,386,285,097

2021 CERTIFIED TOTALS

As of Certification

Property Count: 15

C29 - PLANO CITY OF Under ARB Review Totals

7/24/2021

1:45:43PM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	5.8311	\$0	\$2,540,027	\$2,540,027
F1	COMMERCIAL REAL PROPERTY	12	157.3843	\$0	\$73,799,995	\$73,799,995
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$13,808,316	\$13,808,316
		Totals	163.2154	\$0	\$90,148,338	\$90,148,338

2021 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF Property Count: 2,500 Grand Totals

7/24/2021

1:45:43PM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,119	457.4860	\$3.544.426	\$1,232,695,970	\$999,779,192
В	MULTIFAMILY RESIDENCE	1	15.3025	\$0	\$43,781,295	\$43,781,295
C1	VACANT LOTS AND LAND TRACTS	92	101.6063	\$0	\$13,287,409	\$13,287,409
D1	QUALIFIED AG LAND	6	119.9630	\$0	\$72,146,925	\$489,604
D2	NON-QUALIFIED LAND	1		\$0	\$7,304	\$7,304
E	FARM OR RANCH IMPROVEMENT	4	16.3762	\$0	\$6,983,140	\$5,655,172
F1	COMMERCIAL REAL PROPERTY	20	309.8566	\$0	\$362,482,779	\$298,903,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$270,400	\$270,400
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,879,200	\$5,879,200
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$870,080	\$870,080
J7	CABLE TELEVISION COMPANY	3		\$0	\$709,350	\$709,350
L1	COMMERCIAL PERSONAL PROPE	209		\$0	\$96,979,328	\$93,846,979
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$105,380	\$105,380
0	RESIDENTIAL INVENTORY	4	0.7150	\$0	\$74,200	\$74,200
S	SPECIAL INVENTORY TAX	1		\$0	\$12,774,060	\$12,774,060
X	TOTALLY EXEMPT PROPERTY	38	373.2023	\$0	\$81,767,466	\$0
		Totals	1,394.5079	\$3,544,426	\$1,930,814,286	\$1,476,433,435

2021 CERTIFIED TOTALS

As of Certification

Property Count: 2,485

C29 - PLANO CITY OF ARB Approved Totals

7/24/2021

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CAD State Category Breakdown

State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,279	347.5166	\$3,508,619	\$892,824,031	\$727,980,212
A4	CONDOS	131		\$0	\$41,171,730	\$30,745,966
A5	TOWNHOMES	421	39.8582	\$0	\$119,417,613	\$100,542,729
A6	REAL, RESIDENTIAL GOLF COURSE	286	70.1112	\$35,807	\$179,282,596	\$140,510,285
B1	REAL, RESIDENTIAL, APARTMENTS	1	15.3025	\$0	\$43,781,295	\$43,781,295
C1	REAL, VACANT PLATTED RESIDENTI	87	85.5723	\$0	\$5,688,166	\$5,688,166
C2	COMMERCIAL VACANT LOT	4	10.2029	\$0	\$5,059,216	\$5,059,216
D1	QUALIFIED AG LAND	6	119.9630	\$0	\$72,146,925	\$489,604
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$7,304	\$7,304
E1	LAND AND IMPROVMENTS (NON AG	2	7.8360	\$0	\$5,755,330	\$4,427,362
E4	VACANT NON QUALIFIED NON HOME	2	8.5402	\$0	\$1,227,810	\$1,227,810
F1	REAL COMMERCIAL	8	152.4723	\$0	\$288,682,784	\$225,103,815
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$270,400	\$270,400
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,879,200	\$5,879,200
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$870,080	\$870,080
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$709,350	\$709,350
L1	BPP TANGIBLE COMERCIAL PROPER	38		\$0	\$79,301,733	\$76,169,384
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$105,380	\$105,380
L3	BPP TANGIBLE COMMERCIAL LEASE	169		\$0	\$3,869,279	\$3,869,279
OC1	INVENTORY, VACANT PLATTED LOTS	4	0.7150	\$0	\$74,200	\$74,200
S	SPECIAL INVENTORY	1		\$0	\$12,774,060	\$12,774,060
X		38	373.2023	\$0	\$81,767,466	\$0
		Totals	1,231.2925	\$3,544,426	\$1,840,665,948	\$1,386,285,097

2021 CERTIFIED TOTALS

As of Certification

Property Count: 15

C29 - PLANO CITY OF Under ARB Review Totals

7/24/2021

1:45:43PM

CAD State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COMMERCIAL VACANT LOT	1	5.8311	\$0	\$2,540,027	\$2,540,027
F1	REAL COMMERCIAL	12	157.3843	\$0	\$73,799,995	\$73,799,995
L1	BPP TANGIBLE COMERCIAL PROPER	2		\$0	\$13,808,316	\$13,808,316
		Totals	163.2154	\$0	\$90,148,338	\$90,148,338

Property Count: 2,500

2021 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF Grand Totals

7/24/2021

1:45:43PM

CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A022	BUILDER HOME PLANS - REFERENC	2		\$0	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,279	347.5166	\$3,508,619	\$892,824,031	\$727,980,212
A4	CONDOS	131		\$0	\$41,171,730	\$30,745,966
A5	TOWNHOMES	421	39.8582	\$0	\$119,417,613	\$100,542,729
A6	REAL, RESIDENTIAL GOLF COURSE	286	70.1112	\$35,807	\$179,282,596	\$140,510,285
B1	REAL, RESIDENTIAL, APARTMENTS	1	15.3025	\$0	\$43,781,295	\$43,781,295
C1	REAL, VACANT PLATTED RESIDENTI	87	85.5723	\$0	\$5,688,166	\$5,688,166
C2	COMMERCIAL VACANT LOT	5	16.0340	\$0	\$7,599,243	\$7,599,243
D1	QUALIFIED AG LAND	6	119.9630	\$0	\$72,146,925	\$489,604
D2	FARM AND RANCH IMPSS ON QUALI	1		\$0	\$7,304	\$7,304
E1	LAND AND IMPROVMENTS (NON AG	2	7.8360	\$0	\$5,755,330	\$4,427,362
E4	VACANT NON QUALIFIED NON HOME	2	8.5402	\$0	\$1,227,810	\$1,227,810
F1	REAL COMMERCIAL	20	309.8566	\$0	\$362,482,779	\$298,903,810
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$270,400	\$270,400
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,879,200	\$5,879,200
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$870,080	\$870,080
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$709,350	\$709,350
L1	BPP TANGIBLE COMERCIAL PROPER	40		\$0	\$93,110,049	\$89,977,700
L2	BPP TANGIBLE INDUSTRIAL PROPER	1		\$0	\$105,380	\$105,380
L3	BPP TANGIBLE COMMERCIAL LEASE	169		\$0	\$3,869,279	\$3,869,279
OC1	INVENTORY, VACANT PLATTED LOTS	4	0.7150	\$0	\$74,200	\$74,200
S	SPECIAL INVENTORY	1		\$0	\$12,774,060	\$12,774,060
X		38	373.2023	\$0	\$81,767,466	\$0
		Totals	1,394.5079	\$3,544,426	\$1,930,814,286	\$1,476,433,435

2021 CERTIFIED TOTALS

As of Certification

Property Count: 2,500

C29 - PLANO CITY OF Effective Rate Assumption

7/24/2021

1:45:43PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$3,544,426 \$3,128,670

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	13	2020 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE LOS	S	\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$40,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$466,247
HS	Homestead	41	\$4,666,242
OV65	Over 65	60	\$2,400,000
	PARTIAL EXEMPTIONS VALUE LOSS	105	\$7,596,489
	NE	W EXEMPTIONS VALUE LOSS	\$7,596,489

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$7,596,489

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences	L
\$482,484	\$121,898	\$604,382	1,664	
	Only	Category A		
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences	
\$480,353	\$121,294	\$601,647	1,662	

2021 CERTIFIED TOTALS

As of Certification

C29 - PLANO CITY OF Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

15

\$90,148,338.00

\$83,996,496