

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,251)	(Count) (2)	(Count) (2,253)
Land HS Value	442,574,488	150,000	442,724,488
Land NHS Value	216,552,169	0	216,552,169
Land Ag Market Value	73,129,323	0	73,129,323
Land Timber Market Value	0	0	0
Total Land Value	732,255,980	150,000	732,405,980
Improvement HS Value	1,461,613,510	652,046	1,462,265,556
Improvement NHS Value	407,770,627	0	407,770,627
Total Improvement	1,869,384,137	652,046	1,870,036,183
Market Value	2,601,640,117	802,046	2,602,442,163
BUSINESS PERSONAL PROPERTY	(131)	(1)	(132)
Market Value	124,164,687	4,229	124,168,916
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,382)	(Total Count) (3)	(Total Count) (2,385)
TOTAL MARKET	2,725,804,804	806,275	2,726,611,079
Ag Productivity	489,154	0	489,154
Ag Loss (-)	72,640,169	0	72,640,169
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,653,164,635	806,275	2,653,970,910
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	103,033,139	0	103,033,139
CB CAP Limitation Value (-)	570,414	38,241	608,655
NET APPRAISED VALUE	2,549,561,082	768,034	2,550,329,116
Total Exemption Amount	591,641,723	0	591,641,723
NET TAXABLE	1,957,919,359	768,034	1,958,687,393
TAX LIMIT/FREEZE ADJUSTMENT	469,721,623	0	469,721,623
LIMIT ADJ TAXABLE (I&S)	1,488,197,736	768,034	1,488,965,770
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,488,197,736	768,034	1,488,965,770

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$7,619,640.57 = 1,488,965,770 * (0.417600 / 100) + \$1,401,719.51

PLANO CITY OF
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,091,824	3,685,923	9,995.72	9,995.72	8
OV65	632,983,568	458,953,444	1,376,267.03	1,390,374.39	762
OV65S	9,804,143	7,082,256	15,456.76	15,456.76	15
Total	647,879,535	469,721,623	1,401,719.51	1,415,826.87	785
Tax Rate: 0.417600					

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,091,824	3,685,923	9,995.72	9,995.72	8
OV65	632,983,568	458,953,444	1,376,267.03	1,390,374.39	762
OV65S	9,804,143	7,082,256	15,456.76	15,456.76	15
Total	647,879,535	469,721,623	1,401,719.51	1,415,826.87	785
Tax Rate: 0.417600					

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	312,454,462	1,716	0	0	312,454,462	1,716
HS-State	0	0	0	0	0	0
HS-Prorated	437,158	3	0	0	437,158	3
OV65-Local	31,784,034	815	0	0	31,784,034	815
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	600,000	15	0	0	600,000	15
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	320,000	8	0	0	320,000	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	12,861,640	18	0	0	12,861,640	18
DVHS-Prorated	0	0	0	0	0	0
DVHSS-UD	317,557	1	0	0	317,557	1
Subtotal for Homestead Exemptions	358,774,851	2,576	0	0	358,774,851	2,576
Disabled Veterans Exemptions						
DV1	77,000	7	0	0	77,000	7
DV2	7,500	1	0	0	7,500	1
DV3	100,000	9	0	0	100,000	9
DV4	36,000	17	0	0	36,000	17
DV4S	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	244,500	36	0	0	244,500	36
Special Exemptions						
AB	68,277,599	2	0	0	68,277,599	2
Subtotal for Special Exemptions	68,277,599	2	0	0	68,277,599	2
Absolute Exemptions						
EX-XR	165,180	1	0	0	165,180	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	164,160,422	98	0	0	164,160,422	98
EX-XV-PRORATED	0	0	0	0	0	0
EX366	19,171	21	0	0	19,171	21
Subtotal for Absolute Exemptions	164,344,773	120	0	0	164,344,773	120
Total:	591,641,723	2,734	0	0	591,641,723	2,734

New Value

Total New Market Value: \$8,971,384
Total New Taxable Value: \$7,371,930

JETI

New Market Value: \$0
New Taxable Value: \$0

Chapter 313

New Market Value: \$0
New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	31,500
Absolute Exemption Value Loss:		1	31,500

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	0
HS	Homestead	29	4,351,297
OV65	Over 65	17	660,000
OV65S	OV65 Surviving Spouse	1	40,000
Partial Exemption Value Loss:		49	5,061,297
Total NEW Exemption Value			5,092,797

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,092,797

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	0	2,020	2,020

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,711	920,325	189,872	670,236
A & E	1,713	921,783	190,154	671,482

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	806,275	689,229	658,952

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,125		7,380,143	1,901,162,560	1,439,481,887
B	Multifamily Residential	1		0	54,500,000	54,500,000
C1	Vacant Lots and Tracts	5		0	52,252,647	52,252,647
D1	Qualified Open-Space Land	6	121.44	0	73,129,323	489,154
D2	Farm or Ranch Improvements on Qualified	1		0	17,695	17,695
E	Rural Land,Not Qualified for Open-Space Land	3		0	4,338,356	3,396,125
F1	Commercial Real Property	21		0	357,412,865	292,936,627
J2	Gas Distribution Systems	1		0	336,910	336,910
J3	Electric Companies (including Co-ops)	2		0	4,836,890	4,836,890
J4	Telephone Companies (including Co-ops)	5		0	747,640	747,640
J7	Cable Companies	2		0	130,480	130,480
L1	Commercial Personal Property	91		0	96,776,077	92,974,716
L2	Industrial and Manufacturing Personal Property	3		0	231,556	231,556
S	Special Inventory	1		0	15,587,032	15,587,032
XB	Income Producing Tangible Personal	21		0	19,171	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	98		1,591,241	164,160,422	0
Totals:			121.44	8,971,384	2,725,804,804	1,957,919,359

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	802,046	763,805
L1	Commercial Personal Property	1		0	4,229	4,229
Totals:			0	0	806,275	768,034

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,127		7,380,143	1,901,964,606	1,440,245,692
B	Multifamily Residential	1		0	54,500,000	54,500,000
C1	Vacant Lots and Tracts	5		0	52,252,647	52,252,647
D1	Qualified Open-Space Land	6	121.44	0	73,129,323	489,154
D2	Farm or Ranch Improvements on Qualified	1		0	17,695	17,695
E	Rural Land,Not Qualified for Open-Space Land	3		0	4,338,356	3,396,125
F1	Commercial Real Property	21		0	357,412,865	292,936,627
J2	Gas Distribution Systems	1		0	336,910	336,910
J3	Electric Companies (including Co-ops)	2		0	4,836,890	4,836,890
J4	Telephone Companies (including Co-ops)	5		0	747,640	747,640
J7	Cable Companies	2		0	130,480	130,480
L1	Commercial Personal Property	92		0	96,780,306	92,978,945
L2	Industrial and Manufacturing Personal Property	3		0	231,556	231,556
S	Special Inventory	1		0	15,587,032	15,587,032
XB	Income Producing Tangible Personal	21		0	19,171	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	98		1,591,241	164,160,422	0
Totals:			121.44	8,971,384	2,726,611,079	1,958,687,393

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	872294	TOYOTA MOTOR NORTH AMERICA INC	\$185,500,000	\$121,023,762
2	540772	FRITO LAY INC	\$159,257,650	\$88,011,640
3	879293	PURE PRESERVE APTS LLC	\$54,500,000	\$54,500,000
4	933006	JEG REALTY LTD	\$32,334,209	\$32,334,209
5	1739290	ALL STORAGE PLANO PARKWAY LLC	\$25,500,000	\$25,500,000
6	717611	PEPSICO INC	\$24,470,768	\$24,470,768
7	874374	PEPSICO INC	\$16,091,315	\$16,091,315
8	1034076	PERFORMANCE TOYOTA OF PLANO II	\$15,587,032	\$15,587,032
9	1840243	7001 PLANO PARKWAY PROPCO LLC	\$13,500,000	\$13,500,000
10	704924	HCRI PRESTONWOOD MEDICAL	\$13,000,000	\$13,000,000
11	1771728	USR PLANO MEDICAL LLC	\$12,100,000	\$12,100,000
12	1854022	NEVADA BOTTOMLEY HOLDINGS 4 LLC	\$11,122,127	\$11,122,127
13	647184	FAEC HOLDINGS (TX) LLC	\$11,000,000	\$11,000,000
14	611886	PLANO PROPERTIES INC	\$9,700,000	\$9,700,000
15	989006	TOYOTA FINANCIAL SERVICES INC	\$7,773,783	\$7,773,783
16	890325	BIG DIAMOND LLC	\$5,947,530	\$5,947,530
17	937999	KDGFL PROPERTIES LLC	\$5,772,402	\$5,772,402
18	1021015	DHAROD, SHARMILA S TR RUFFORD	\$5,350,000	\$5,350,000
19	1760676	SPIRIT REALTY LP	\$4,776,063	\$4,776,053
20	999981	CENTURY 121 LLC	\$4,461,937	\$4,461,937
Total			\$617,744,816	\$482,022,558