

# TAX BASE COMPARISON

MCOS Rank	City	Population	2018 Assessed Value Certified Roll	2018 Sales Tax Collected <sup>(2)</sup>	Per Capita Assessed Value	Per Capita Sales Tax	Per Capita Ratio Assess. Value	Per Capita Ratio Sales Tax	Tax Rate
1	Lewisville	105,640	\$ 11,891,331,045	\$ 27,314,564	\$ 112,565	\$ 259.00	\$ 0.99	\$ 0.88	\$ 0.443301
3	Plano <sup>(1)</sup>	284,070	\$ 45,291,172,853	\$ 88,612,906	\$ 159,437	\$ 312.00	\$ 1.40	\$ 1.05	0.448200
<b>4</b>	<b>Carrollton <sup>(1)</sup></b>	<b>136,170</b>	<b>\$ 15,511,067,090</b>	<b>\$ 40,266,286</b>	<b>\$ 113,910</b>	<b>\$ 296.00</b>	<b>\$ 1.00</b>	<b>\$ 1.00</b>	<b>0.594970</b>
2	Addison <sup>(1)</sup>	15,790	\$ 4,819,907,442	\$ 15,208,901	\$ 305,251	\$ 963.00	\$ 2.68	\$ 3.25	0.583500
5	Irving <sup>(1)</sup>	240,420	\$ 28,154,059,329	\$ 76,085,296	\$ 117,104	\$ 316.00	\$ 1.03	\$ 1.07	0.594100
7	Arlington <sup>(1)</sup>	386,180	\$ 28,049,975,501	\$ 69,123,565	\$ 72,634	\$ 179.00	\$ 0.64	\$ 0.60	0.624000
8	Frisco <sup>(1)</sup>	183,560	\$ 31,444,478,769	\$ 45,018,000	\$ 171,304	\$ 245.00	\$ 1.50	\$ 0.83	0.446600
10	Allen	99,020	\$ 14,524,049,246	\$ 21,401,509	\$ 146,678	\$ 216.00	\$ 1.29	\$ 0.73	0.489000
6	Farmers Branch <sup>(1)</sup>	31,780	\$ 6,213,539,033	\$ 17,460,358	\$ 195,517	\$ 549.00	\$ 1.72	\$ 1.85	0.610000
9	Coppell <sup>(1)</sup>	41,290	\$ 7,820,426,992	\$ 22,089,605	\$ 189,402	\$ 535.00	\$ 1.66	\$ 1.81	0.584000
11	McKinney	188,500	\$ 23,915,533,682	\$ 28,662,863	\$ 126,873	\$ 152.00	\$ 1.11	\$ 0.51	0.515600
13	Fort Worth <sup>(1)</sup>	848,860	\$ 76,679,252,353	\$ 110,458,182	\$ 90,332	\$ 130.00	\$ 0.79	\$ 0.44	0.747500
12	Grand Prairie <sup>(1)</sup>	191,720	\$ 15,773,646,020	\$ 31,033,806	\$ 82,274	\$ 162.00	\$ 0.72	\$ 0.55	0.669998
16	Denton <sup>(1)</sup>	113,383	\$ 12,545,128,503	\$ 24,276,032	\$ 110,644	\$ 214.00	\$ 0.97	\$ 0.72	0.594054
14	The Colony	44,370	\$ 5,067,039,110	\$ 15,877,557	\$ 114,200	\$ 358.00	\$ 1.00	\$ 1.21	0.660000
15	Dallas <sup>(1)</sup>	1,301,970	\$ 138,430,950,303	\$ 315,186,747	\$ 106,324	\$ 242.00	\$ 0.93	\$ 0.82	0.776600
17	Richardson	113,710	\$ 18,254,444,621	\$ 41,357,586	\$ 160,535	\$ 364.00	\$ 1.41	\$ 1.23	0.625160
18	Garland <sup>(1)</sup>	237,270	\$ 16,075,873,671	\$ 29,561,151	\$ 67,754	\$ 125.00	\$ 0.59	\$ 0.42	0.769600
19	Castle Hills <sup>1)(5)</sup>	13,262	\$ 2,521,453,833	\$ 1,136,355	\$ 190,126	\$ 86.00	\$ 1.67	\$ 0.29	0.980000
20	Mesquite	145,030	\$ 8,668,955,720	\$ 22,339,646	\$ 59,774	\$ 154.00	\$ 0.52	\$ 0.52	0.734000
	<b>Total - All Cities</b>	<b>4,721,995</b>	<b>511,652,285,116</b>	<b>1,042,470,913</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>---</b>
	<b>Avg. - All Cities <sup>(3)</sup></b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>\$ 134,632</b>	<b>\$ 292.85</b>	<b>\$ 1.18</b>	<b>\$ 0.99</b>	<b>0.66987</b>
	<b>Weighted Avg.</b>	<b>---</b>	<b>---</b>	<b>---</b>	<b>\$ 108,355</b>	<b>\$ 220.74</b>	<b>---</b>	<b>---</b>	<b>---</b>
	<i>2018 Weighted Avg.</i>	<i>---</i>	<i>---</i>	<i>---</i>	<i>92,940</i>	<i>206.26</i>	<i>---</i>	<i>---</i>	<i>---</i>

Notes:

- (1) Reflects cities with homestead exemption.
- (2) Sales tax figures according to State Comptroller 2018 Allocations. Figures have been adjusted to reflect a 1% sales tax rate.
- (3) Avg. - All Cities is the average tax rate, weighted by population.
- (4) Castle Hills is covered by 8 different districts (Denton County Fresh Water Supply Districts 1A-1H) with different tax rates & homestead exemptions. Cost calculated based on district with highest population (1F).
- (5) Sales tax for Castle Hills is collected by the City of Lewisville under a Strategic Partnership Agreement. The bulk of sales tax collected in the district pays for Lewisville Fire and Police Service contracts. The leftover balance is split 50/50 with Lewisville.