



08/29/2025

[REDACTED]

RE: AUDIT CONFIRMATION REQUEST FOR DALLAS ISD

Dear Ben Thompson:

I am replying to a request concerning audit information for DALLAS ISD, for tax year 2024, requested by [REDACTED] Chief Financial Officer, DALLAS ISD. I am enclosing the following:

- Summary Recap of Supplemental Adjustments
- Copy of the 2024 "Certified Estimated Values Report" dated 07/18/2024
- Copy of the 2025 "Supplemental Estimated Values Report" dated 06/04/2025

If you have any questions, please call me at 214.819.2392.

Respectfully,

William Welles
Quality Control Assistant Manager

Enclosures

Table 1: DALLAS ISD Certified Tax Year 2024 through Supplemental dated 6/2025

Value Type	Certified Appraisal 2024	Supplemental Adjustments	Supplemental Appraisal 6/2025
Gross Market Value	\$266,126,523,220	\$1,607,604,810	\$267,734,128,030
Less Deductions			
Total Exempt	\$28,182,668,903	\$222,753,752	\$28,405,422,655
Prorated Total Exempt	\$7,294,704	\$194,567,362	\$201,862,066
BPP Under \$500	\$9,058,140	-\$35,550	\$9,022,590
Mineral Interests	\$5,340	\$0	\$5,340
Ag Productivity	\$303,597,413	\$15,257,884	\$318,855,297
Capped Value Loss	\$16,662,862,020	\$192,212,781	\$16,855,074,801
Less Exemptions			
Homestead	\$21,388,085,014	\$844,710,749	\$22,232,795,763
Over 65	\$1,857,417,617	\$85,625,446	\$1,943,043,063
Disabled Persons	\$155,814,085	\$8,150,232	\$163,964,317
Disabled Veterans	\$16,379,536	\$1,700,005	\$18,079,541
100% Disabled Veterans	\$229,395,804	\$26,415,482	\$255,811,286
Disabled Vet Donated Home	\$0	\$0	\$0
Other Adjustments			
Abatements	\$0	\$0	\$0
Historical Sites	\$0	\$0	\$0
Pollution Control	\$57,983,032	\$0	\$57,983,032
Freeport	\$3,200,385,923	\$96,904,133	\$3,297,290,056
Low Income	\$0	\$0	\$0
Disaster	\$0	\$200,426	\$200,426
Total Value Adjustment	\$72,070,947,531	\$1,688,462,702	\$73,759,410,233
Net Taxable Value	\$194,055,575,689	-\$80,857,892	\$193,974,717,797



**Dallas Central Appraisal District
Certified Estimated Values Report**

JURISDICTION: DALLAS ISD
 REPORT TYPE: JURISDICTION TOTALS
 DATABASE: CERTIFICATION (2024)
 TAX YEAR: 2024
 REPORT DATE: July 18, 2024
 RUN DATE: July 18, 2024 9:02 pm

	PARCELS	LAND VALUE	IMPROVEMENT VALUE	BPP MKT VALUE	TOTAL MKT VALUE	
JURISDICTION TOTALS	351,695	81,040,281,220	161,507,752,460	23,578,489,540	266,126,523,220	
		TOTAL MKT VALUE	CAPPED LOSS	EXEMPTIONS	AG LOSS	TAXABLE VALUE
JURISDICTION TOTALS		266,126,523,220	16,662,862,020	55,104,488,098	303,597,413	194,055,575,689
TOTAL EXEMPTIONS	PARCELS	MARKET VALUE	CAPPED LOSS	EXEMPTION AMOUNT	OTHER EXEMPTIONS	TAXABLE VALUE
TOTALLY EXEMPT	10,349	28,480,712,980	298,044,077	28,182,668,903	0	0
PRORATED TOTAL EXEMPT	78	15,991,600	82,440	7,294,704	0	8,614,456
UNDER 2500	7,791	9,058,140	0	9,058,140	0	0
MINERAL RIGHTS	49	5,340	0	5,340	0	0
PARTIAL EXEMPTIONS						
HOMESTEAD	150,423	86,625,574,780	14,063,589,233	21,388,085,014	2,232,664,697	48,941,235,836
CAPPED VALUE LOSS	127,846	70,277,589,540	14,063,589,233	0	19,561,620,156	36,652,380,151
OVER-65	56,160	31,862,403,030	5,940,572,340	1,857,417,617	7,920,718,541	16,143,694,532
DISABLED PERSONS	6,611	1,864,342,630	624,058,181	155,814,085	712,720,969	371,749,395
DISABLED VETERANS	1,971	862,827,520	150,727,828	16,379,536	331,932,818	363,787,338
100% DISABLED VETERANS	1,098	476,916,770	75,683,719	229,395,804	164,951,186	6,886,061
DISABLED VET DONATED HOME	0	0	0	0	0	0
ABATEMENTS	0	0	0	0	0	0
HISTORIC SITE	0	0	0	0	0	0
POLLUTION CONTROL	165	384,267,710	0	57,983,032	66,005,287	260,279,391
FREEPORT	503	6,782,372,370	0	3,200,385,923	2,829,131	3,579,157,316
FREEPORT IN PROCESS	0	0	0	0	0	0
GOODS IN TRANSIT	0	0	0	0	0	0
LOW INCOME	0	0	0	0	0	0
DISASTER	0	0	0	0	0	0
CHILDCARE	0	0	0	0	0	0
TOTAL PARTIAL EXEMPT				26,905,461,011		
TOTAL REAL PARTIAL EXEMPT				23,647,082,876		
TOTAL BPP PARTIAL EXEMPT				3,258,378,135		
AG SPECIAL VALUATION	PARCELS	LAND VALUE	IMPROVEMENT VALUE	MARKET VALUE		
AGRICULTURAL 1D	0	0	0			0
AGRICULTURAL 1D1	855	309,460,570	8,554,750			318,015,320
AG SPECIAL VALUATION		MARKET VALUE	CAPPED LOSS	LOSS AMOUNT	NON AG EXEMPTIONS	TAXABLE VALUE
AGRICULTURAL 1D		0	0	0	0	0
AGRICULTURAL 1D1		318,015,320	0	303,597,413	12,000	14,405,907
	LAND DEV COSTS	REAL PROP NEW CONSTR	PERS PROP NEW CONSTR	TOTAL NEW CONSTR		
NEW CONSTRUCTION	22,064,456	5,057,578,887	88,354,810			5,167,998,153



Dallas Central Appraisal District
Supplemental Estimated Values Report

JURISDICTION: DALLAS ISD
 REPORT TYPE: JURISDICTION TOTALS
 DATABASE: SUPPLEMENTAL (2025-06)
 TAX YEAR: 2024
 REPORT DATE: June 04, 2025
 RUN DATE: June 05, 2025 10:37 am

	PARCELS	LAND VALUE	IMPROVEMENT VALUE	BPP MKT VALUE	TOTAL MKT VALUE	
JURISDICTION TOTALS	360,984	82,207,721,000	161,960,047,820	23,566,359,210	267,734,128,030	
	TOTAL MKT VALUE		CAPPED LOSS	EXEMPTIONS	AG LOSS	TAXABLE VALUE
JURISDICTION TOTALS		267,734,128,030	16,855,074,801	56,585,480,135	318,855,297	193,974,717,797
TOTAL EXEMPTIONS	PARCELS	MARKET VALUE	CAPPED LOSS	EXEMPTION AMOUNT	OTHER EXEMPTIONS	TAXABLE VALUE
TOTALLY EXEMPT	10,484	28,707,528,460	302,105,805	28,405,422,655	0	0
PRORATED TOTAL EXEMPT	288	441,394,490	2,503,614	201,862,066	135,700	236,893,110
UNDER 2500	7,761	9,022,590	0	9,022,590	0	0
MINERAL RIGHTS	49	5,340	0	5,340	0	0
PARTIAL EXEMPTIONS						
HOMESTEAD	157,041	89,587,829,570	14,160,527,958	22,232,795,763	2,351,779,712	50,842,726,137
CAPPED VALUE LOSS	130,375	71,021,549,530	14,160,527,958	0	19,944,742,307	36,916,279,265
OVER-65	58,357	33,144,442,930	6,069,880,904	1,943,043,063	8,235,876,615	16,895,642,348
DISABLED PERSONS	6,793	1,918,936,240	625,954,866	163,964,317	736,069,634	392,947,423
DISABLED VETERANS	2,125	935,384,630	156,055,975	18,079,541	362,083,300	399,165,814
100% DISABLED VETERANS	1,250	548,861,740	83,379,053	255,811,286	185,790,231	23,881,170
DISABLED VET DONATED HOME	0	0	0	0	0	0
ABATEMENTS	0	0	0	0	0	0
HISTORIC SITE	0	0	0	0	0	0
POLLUTION CONTROL	165	374,344,350	0	57,983,032	65,883,287	250,478,031
FREEPORT	506	7,010,693,650	0	3,297,290,056	2,829,131	3,710,574,463
FREEPORT IN PROCESS	0	0	0	0	0	0
GOODS IN TRANSIT	0	0	0	0	0	0
LOW INCOME	0	0	0	0	0	0
DISASTER	1	2,703,000	0	200,426	0	2,502,574
CHILDCARE	0	0	0	0	0	0
TOTAL PARTIAL EXEMPT				27,969,167,484		
TOTAL REAL PARTIAL EXEMPT				24,613,885,216		
TOTAL BPP PARTIAL EXEMPT				3,355,282,268		
AG SPECIAL VALUATION	PARCELS	LAND VALUE	IMPROVEMENT VALUE	MARKET VALUE		
AGRICULTURAL 1D	0	0	0	0		
AGRICULTURAL 1D1	878	324,843,440	8,166,420	333,009,860		
AG SPECIAL VALUATION		MARKET VALUE	CAPPED LOSS	LOSS AMOUNT	NON AG EXEMPTIONS	TAXABLE VALUE
AGRICULTURAL 1D		0	0	0	0	0
AGRICULTURAL 1D1		333,009,860	0	318,855,297	12,000	14,142,563
	LAND DEV COSTS	REAL PROP NEW CONSTR	PERS PROP NEW CONSTR	TOTAL NEW CONSTR		
NEW CONSTRUCTION	22,124,456	5,089,748,506	88,354,810	5,200,227,772		

STEPHANIE S. ELIZALDE, ED.D.
SUPERINTENDENT OF SCHOOLS



Dallas Central Appraisal District
Attn: Shane Docherty, Chief Appraiser
2949 North Stemmons Freeway
Dallas, Texas 75247

Dear Mr. Docherty:

In connection with an audit of the financial statements of Dallas Independent School District as of June 30, 2025. Please confirm directly to our auditors, Weaver and Tidwell, L.L.P., the following information regarding property taxes for the year.

<i>Gross Assessment Amount</i>	\$266,126,523,220
<i>Less Exemptions:</i>	\$72,070,947,531
<i>Net Assessment Amount</i>	\$194,055,575,689

Please check the appropriate response below after determining whether this is in agreement with your records. If there are differences, please provide any information in sufficient detail to assist our auditors in reconciling the difference.

After checking the appropriate response below, please sign and date your reply and mail it to our auditors in the enclosed return envelope.

Thank you for your anticipated timely cooperation with this request.

Respectfully,

A large black rectangular redaction box covering several lines of text.

Chief Financial Officer

To: Weaver and Tidwell, L.L.P.

- () The information for Dallas Independent School District shown above as of June 30, 2025, is correct.
- () Our records show a net assessment amount of \$[_____] as of June 30, 2025, and the difference may be due to the following:

Signature: _____

Title: _____

Date: _____