

2016 Water District Tax Calculations

Shady Hollow MUD

August 1, 2016

Rollback Worksheet

1. 2015 average appraised value of residence homestead	\$	290,804
2. 2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	9,729
3. 2015 average taxable value of residence homestead (line 1 minus line 2)	= \$	281,075
4. 2015 adopted M&O tax rate (per \$100 of value)	x \$	0.0489 /\$100
5. 2015 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	137.45
6. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	148.45
7. 2016 average appraised value of residence homestead	\$	328,798
8. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	19,828
9. 2016 average taxable value of residence homestead (line 7 minus line 8)	= \$	308,970
10. Highest 2016 M&O Tax Rate (line 6 divided by line 9, multiply by 100)	\$	0.0480 /\$100
11. 2016 Debt Tax Rate	+ \$	0.0000 /\$100
12. 2016 Contract Tax Rate	+ \$	0.0000 /\$100
13. 2016 Rollback Tax Rate (add lines 10, 11, and 12)	= \$	0.0480 /\$100