

## 2016 Water District Tax Calculations

Travis County WCID #17 - Serene Hills Defined Area

August 1, 2016

### Rollback Worksheet

1. 2015 average appraised value of residence homestead	\$	679,778
2. 2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
3. 2015 average taxable value of residence homestead (line 1 minus line 2)	= \$	679,778
4. 2015 adopted M&O tax rate (per \$100 of value)	x \$	0.4906 /\$100
5. 2015 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	3,334.99
6. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	3,601.79
7. 2016 average appraised value of residence homestead	\$	766,511
8. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
9. 2016 average taxable value of residence homestead (line 7 minus line 8)	= \$	766,511
10. <b>Highest 2016 M&amp;O Tax Rate</b> (line 6 divided by line 9, multiply by 100)	\$	<b>0.4698</b> /\$100
11. <b>2016 Debt Tax Rate</b>	+ \$	<b>0.1594</b> /\$100
12. 2016 Contract Tax Rate	+ \$	<b>0.0000</b> /\$100
13. <b>2016 Rollback Tax Rate</b> (add lines 10, 11, and 12)	= \$	<b>0.6292</b> /\$100