

## 2017 Water District Tax Calculations

SHADY HOLLOW MUD

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### Rollback Worksheet

1. 2016 average appraised value of residence homestead	\$	309,163
2. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
3. 2016 average taxable value of residence homestead (line 1 minus line 2)	= \$	309,163
4. 2016 adopted M&O tax rate (per \$100 of value)	x \$	0.0380 /\$100
5. 2016 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	117.48
6. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	126.88
7. 2017 average appraised value of residence homestead	\$	336,424
8. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
9. 2017 average taxable value of residence homestead (line 7 minus line 8)	= \$	336,424
10. <b>Highest 2017 M&amp;O Tax Rate</b> (line 6 divided by line 9, multiply by 100)	\$	<b>0.0377</b> /\$100
11. <b>2017 Debt Tax Rate</b>	+ \$	<b>0.0100</b> /\$100
12. 2017 Contract Tax Rate	+ \$	<b>0.0000</b> /\$100
13. <b>2017 Rollback Tax Rate</b> (add lines 10, 11, and 12)	= \$	<b>0.0477</b> /\$100