

2018 NE Travis County Utility District Rollback Tax Rate Calculation

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|-----|---|----|---------------|
| 1. | 2017 average appraised value of residence homestead | \$ | 252,993 |
| 2. | 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions) | \$ | 942 |
| 3. | 2017 average taxable value of residence homestead (line 1 minus line 2) | \$ | 252,051 |
| 4. | 2017 adopted M&O tax rate (per \$100 of value) | \$ | 0.1910 |
| 5. | 2017 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100) | \$ | 481.42 |
| 6. | Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08) | | 519.93 |
| 7. | 2018 average appraised value of residence homestead | \$ | 262,238 |
| 8. | 2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions) | \$ | 185 |
| 9. | 2018 average taxable value of residence homestead (line 7 minus line 8) | \$ | 262,053 |
| 10. | Highest 2018 M&O Tax Rate (line 6 divided by line 9, multiply by 100) | \$ | 0.1984 |
| 11. | 2018 Debt Tax Rate | \$ | 0.5065 |
| 12. | 2018 Contract Tax Rate | \$ | - |
| 13. | 2018 Rollback Tax Rate (add lines 10,11 and 12) | \$ | 0.7049 |