

2018 Water District Tax Calculations

Senna Hills MUD

July 27, 2018

Rollback Worksheet

1. 2017 average appraised value of residence homestead	\$	750,889
2. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	3,710
3. 2017 average taxable value of residence homestead (line 1 minus line 2)	= \$	747,179
4. 2017 adopted M&O tax rate (per \$100 of value)	x \$	0.2011 /\$100
5. 2017 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	1,502.58
6. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	1,622.79
7. 2018 average appraised value of residence homestead	\$	783,933
8. 2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	2,973
9. 2018 average taxable value of residence homestead (line 7 minus line 8)	= \$	780,960
10. Highest 2018 M&O Tax Rate (line 6 divided by line 9, multiply by 100)	\$	0.2077 /\$100
11. 2018 Debt Tax Rate	+ \$	0.3300 /\$100
12. 2018 Contract Tax Rate	+ \$	0.0000 /\$100
13. 2018 Rollback Tax Rate (add lines 10, 11, and 12)	= \$	0.5377 /\$100