2018 Water District Tax Calculations

SHADY HOLLOW MUD August 1, 2018

Rollback Worksheet

1.	2017 average appraised value of residence homestead		$	336,610	
2.	2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	-	$	0	
3.	2017 average taxable value of residence homestead (line 1 minus line 2)	=	$	336,610	
4.	2017 adopted M&O tax rate (per $100 of value)	x	$	0.0377	/$100
5.	2017 M&O tax on average residence homestead (multiply line 3 by line 4, divide by $100)	=	$	126.90	
6.	Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	=	$	137.05	
7.	2018 average appraised value of residence homestead		$	356,872	
8.	2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	-	$	0	
9.	2018 average taxable value of residence homestead (line 7 minus line 8)	=	$	356,872	
10.	**Highest 2018 M&O Tax Rate** (line 6 divided by line 9, multiply by 100)		$	**0.0384**	/$100
11.	**2018 Debt Tax Rate**	+	$	**0.0000**	/$100
12.	2018 Contract Tax Rate	+	$	**0.0000**	/$100
13.	**2018 Rollback Tax Rate** (add lines 10, 11, and 12)	=	$	**0.0384**	/$100