

## 2019 Water District Tax Calculations

SHADY HOLLOW MUD

August 1, 2019

### Rollback Worksheet

1. 2018 average appraised value of residence homestead	\$	357,411
2. 2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
3. 2018 average taxable value of residence homestead (line 1 minus line 2)	= \$	357,411
4. 2018 adopted M&O tax rate (per \$100 of value)	x \$	0.0200 /\$100
5. 2018 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	71.48
6. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	77.20
7. 2019 average appraised value of residence homestead	\$	391,260
8. 2019 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
9. 2019 average taxable value of residence homestead (line 7 minus line 8)	= \$	391,260
10. <b>Highest 2019 M&amp;O Tax Rate</b> (line 6 divided by line 9, multiply by 100)	\$	<b>0.0197</b> /\$100
11. <b>2019 Debt Tax Rate</b>	+ \$	<b>0.0600</b> /\$100
12. 2019 Contract Tax Rate	+ \$	<b>0.0000</b> /\$100
13. <b>2019 Rollback Tax Rate</b> (add lines 10, 11, and 12)	= \$	<b>0.0797</b> /\$100