Water District Tax Rate Rollback Worksheet
WEST HARRIS CO. M.U.D. 4

Maintenance and Operatons (M & O) Rate:

1.	2014 average appraised value for residence homestead	$ 156,907	
2.	2014 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	$ 15,691	
3.	2014 (Line 1 minus line 2)	$ 141,216	
4.	2014 adopted M & O tax rate (per $100 of value)	$ .36000/$100	
5.	2014 M & O tax on average residence homestead	$ 508.37	
6.	Percentage increase to the M & O taxes	8%	
7.	Highest M & O tax on average residence homestead with increase (multiply line 5 by 1.08)		$ 548.98
8.	2015 average appraised value of residence homestead	$ 168,043	
9.	2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions	$ 33,609	
10.	2015 average taxable value of residence homestead	$ 134,434	
11.	Highest 2015 M & O Tax Rate		$ .40836/$100
12.	2015 Debt Tax Rate		$ .68000/$100
13.	2015 Contract Tax Rate		$ .00000/$100
14.	2015 Rollback Tax Rate (add lines 11, 12 and 13)		$1.08836/$100
15.	Maximum Combined Rollback Rate (per Water Code Sec 49.236) (Line 3 X total 2014 tax rate X .0799 / line 10)		$1.23647/$100