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

Maintenance and Operatons (M & O) Rate:

1.	2015 average appraised value for residence homestead	$ 168,039	
2.	2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	$ 16,804	
3.	2015 (Line 1 minus line 2)	$ 151,235	
4.	2015 adopted M & O tax rate (per $100 of value)	$ .40000/$100	
5.	2015 M & O tax on average residence homestead	$ 604.94	
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)		$ 653.27
8.	2016 average appraised value of residence homestead	$ 185,655	
9.	2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions	$ 18,566	
10.	2016 average taxable value of residence homestead	$ 167,089	
11.	Highest 2016 M & O Tax Rate		$ .39097/$100
12.	2016 Debt Tax Rate		$ .51000/$100
13.	2016 Contract Tax Rate		$ .00000/$100
14.	2016 Rollback Tax Rate (add lines 11, 12 and 13)		$ .90097/$100
15.	Maximum Combined Rollback Rate (per Water Code Sec 49.236) (Line 3 X total 2015 tax rate X .0799 / line 10)		$1.05563/$100