



MUNICIPAL TAX SERVICES, LLC

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET

NAME OF DISTRICT Malcomson Road UD

1	2016 Average appraised value of residence homestead		\$255,737
2	2016 general exemptions available for the average homestead		\$51,147
3	2016 Average taxable value of residence homestead (line 1 minus line 2)		\$204,590
4	2016 adopted tax rate (per \$100 of value) M & O + DEBT + CONTRACT		0.440000
5	2016 Tax levied on average residence homestead (multiply line 3 by line 4, divide by \$100)		\$900.20
6	Percentage of increase to the taxes	8%	\$72 \$972.21
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)		\$972.21
8	2017 Average appraised value of residence homestead		\$258,218
9	2017 general exemptions available for the average homestead		\$51,644
10	2017 Average taxable value of residence homestead (line 8 minus line 9)		\$206,574
11	2017 Rollback Rate		0.470636

PARITY RATE

(line 5 divided by line 10 x100)

0.435774