



MUNICIPAL TAX SERVICES,LLC

### WATER DISTRICT TAX RATE ROLLBACK WORKSHEET

NAME OF DISTRICT Malcomson Road UD

1	2017 Average appraised value of residence homestead		\$258,218
2	2017 general exemptions available for the average homestead		\$51,644
3	2017 Average taxable value of residence homestead (line 1 minus line 2)		\$206,574
4	2017 adopted tax rate (per \$100 of value) M & O + DEBT + CONTRACT		0.440000
5	2017 Tax levied on average residence homestead (multiply line 3 by line 4, divide by \$100)		\$908.93
6	Percentage of increase to the taxes	8%	\$73 \$981.64
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)		\$981.64
8	2018 Average appraised value of residence homestead		\$258,568
9	2018 general exemptions available for the average homestead		\$51,714
10	2018 Average taxable value of residence homestead (line 8 minus line 9)		\$206,854
11	2018 Rollback Rate		0.474557

**PARITY RATE**

(line 5 divided by line 10 x100)

0.439404