

2017 Stonewall Ranch MUD

Rollback Tax Rate Calculation

1.	2016 average appraised value of residence homestead	\$ 227,488
2.	2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$ 8,885.00
3.	2016 average taxable value of residence homestead (line 1 minus line 2)	\$ 218,603
4.	2016 adopted M&O tax rate (per \$100 of value)	\$ 0.5865
5.	2016 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100)	\$ 1,282.11
6.	Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	\$ 1,384.68
7.	2017 average appraised value of residence homestead	\$ 232,694
8.	2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$ 8,654
9.	2017 average taxable value of residence homestead (line 7 minus line 8)	\$ 224,040
10.	Highest 2017 M&O Tax Rate (line 6 divided by line 9, multiply by 100)	\$ 0.6180
11.	2017 Debt Tax Rate	\$ 0.3930
12.	2017 Contract Tax Rate	\$ -
13.	2017 Rollback Tax Rate	\$ 1.0110