

2016 Water District Tax Calculations

JURIS Belvedere MUD

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Rollback Worksheet

1.	2015 average appraised value of residence homestead	\$	1,193,779
2.	2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	18,976
3.	2015 average taxable value of residence homestead (line 1 minus line 2)	\$	1,174,803
4.	2015 adopted M&O tax rate (per \$100 of value)	\$	0.1750
5.	2015 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100)	\$	2,055.91
6.	Percentage increase to the M&O taxes (x8%)	\$	164.47
7.	Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)		2,220.38
8.	2016 average appraised value of residence homestead	\$	1,178,477
9.	2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	7,662
10.	2016 average taxable value of residence homestead (line 8 minus line 9)	\$	1,170,815
11.	Highest 2016 M&O Tax Rate (line 7 divided by line 10, multiply by 100)	\$	0.1896
12.	2016 Debt Tax Rate	\$	0.2000
13.	2016 Contract Tax Rate	\$	-
14.	2016 Rollback Tax Rate (add lines 11,12 and 13)	\$	0.3896