

2016 Water District Tax Calculations

JURIS Cypress Ranch WCID #1

July 20, 2016

Rollback Worksheet

1. 2015 average appraised value of residence homestead	\$	350,108
2. 2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	891
3. 2015 average taxable value of residence homestead (line 1 minus line 2)	\$	349,217
4. 2015 adopted M&O tax rate (per \$100 of value)	\$	0.2250
5. 2015 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100)	\$	785.74
6. Percentage increase to the M&O taxes (x8%)	\$	62.86
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)		848.60
8. 2016 average appraised value of residence homestead	\$	385,180
9. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	2,423
10. 2016 average taxable value of residence homestead (line 8 minus line 9)	\$	382,757
11. Highest 2016 M&O Tax Rate (line 7 divided by line 10, multiply by 100)	\$	0.2217
12. 2016 Debt Tax Rate	\$	0.7000
13. 2016 Contract Tax Rate	\$	-
14. 2016 Rollback Tax Rate (add lines 11,12 and 13)	\$	0.9217