2016 Water District Tax Calculations

JURIS Kelly Lane WCID 1 July 21, 2016

Rollback Worksheet

1. 2015 average appraised value of residence homestead		$	250,460
2. 2015 general exemptions available for the average homestead (excluding senior citizen's or disabled persons' exemptions)		$	-
3. 2015 average taxable value of residence homestead (line 1 minus line 2)		$	250,460
4. 2015 adopted M&O tax rate (per $100 of value)		$	0.2750
5. 2015 M&O tax on residence homestead (multiply line 3 by line 4, divide by $100)		$	688.77
6. Percentage increase to the M&O taxes	(x 8%)	$	55.10
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)			743.87
8. 2016 average appraised value of residence homestead		$	277,760
9. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled persons' exemptions)		$	-
10. 2016 average taxable value of residence homestead (line 8 minus line 9)		$	277,760
11. Highest 2016 M&O Tax Rate (line 7 divided by line 10, multiply by 100)		$	0.2678
12. 2016 Debt Tax Rate		$	0.7000
13. 2016 Contract Tax Rate		$	-
14. 2016 Rollback Tax Rate (add lines 11,12 and 13)		$	0.9678