2017 Water District Tax Calculations

JURIS Kelly Lane WCID #1 Aug. 1, 2017

Rollback Worksheet

1. 2016 average appraised value of residence homestead		$	276,985
2. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)		$	-
3. 2016 average taxable value of residence homestead (line 1 minus line 2)		$	276,985
4. 2016 adopted M&O tax rate (per $100 of value)		$	0.2500
5. 2016 M&O tax on residence homestead (multiply line 3 by line 4, divide by $100)		$	692.46
6. Percentage increase to the M&O taxes	(x8%)	$	55.40
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)			747.86
8. 2017 average appraised value of residence homestead		$	299,458
9. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)		$	-
10. 2017 average taxable value of residence homestead (line 8 minus line 9)		$	299,458
11. Highest 2017 M&O Tax Rate (line 7 divided by line 10, multiply by 100)		$	0.2497
12. 2017 Debt Tax Rate		$	0.7005
13. 2017 Contract Tax Rate		$	-
14. 2017 Rollback Tax Rate (add lines 11,12 and 13)		$	0.9502