2018 Water District Tax Calculations

JURIS Kelly Lane WCID #1 2018

Rollback Worksheet

1. 2017 average appraised value of residence homestead		$	299,522
2. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)		$	-
3. 2017 average taxable value of residence homestead (line 1 minus line 2)		$	299,522
4. 2017 adopted M&O tax rate (per $100 of value)		$	0.2495
5. 2017 M&O tax on residence homestead (multiply line 3 by line 4, divide by $100)		$	747.31
6. Percentage increase to the M&O taxes	(x8%)	$	59.78
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)			807.09
8. 2018 average appraised value of residence homestead		$	314,239
9. 2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)		$	-
10. 2018 average taxable value of residence homestead (line 8 minus line 9)		$	314,239
11. Highest 2018 M&O Tax Rate (line 7 divided by line 10, multiply by 100)		$	0.2568
12. 2018 Debt Tax Rate		$	0.5850
13. 2018 Contract Tax Rate		$	-
14. 2018 Rollback Tax Rate (add lines 11,12 and 13)		$	0.8418