

## 2018 Water District Tax Calculations

JURIS      Headwaters MUD 2018

### Rollback Worksheet

1. 2017 average appraised value of residence homestead	\$	494,323
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)	\$	494,323
4. 2017 adopted M&O tax rate (per \$100 of value)	\$	0.9000
5. 2017 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100)	\$	4,448.91
6. Percentage increase to the M&O taxes <span style="float: right;">(x8%)</span>	\$	355.91
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)		4,804.82
8. 2018 average appraised value of residence homestead	\$	465,969
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)	\$	465,969
<b>11. Highest 2018 M&amp;O Tax Rate</b> (line 7 divided by line 10, multiply by 100)	\$	1.0311
<b>12. 2018 Debt Tax Rate</b>	\$	0.2500
13. 2018 Contract Tax Rate	\$	-
<b>14. 2018 Rollback Tax Rate</b> (add lines 11,12 and 13)	\$	1.2811