

## 2016 Water District Tax Calculations

JURIS Reunion Ranch WCID 1

August 4, 2016

### Rollback Worksheet

1. 2015 average appraised value of residence homestead	\$	463,830
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)	\$	463,830
4. 2015 adopted M&O tax rate (per \$100 of value)	\$	0.7750
5. 2015 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100)	\$	3,594.68
6. Percentage increase to the M&O taxes (x 8%)	\$	287.57
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)		3,882.25
8. 2016 average appraised value of residence homestead	\$	492,761
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)	\$	492,761
<b>11. Highest 2016 M&amp;O Tax Rate</b> (line 7 divided by line 10, multiply by 100)	\$	0.7879
<b>12. 2016 Debt Tax Rate</b>	\$	0.3500
13. 2016 Contract Tax Rate	\$	-
<b>14. 2016 Rollback Tax Rate</b> (add lines 11,12 and 13)	\$	1.1379