

2016 Water District Tax Calculations

JURIS Paloma MUD 2

July 21, 2016

Rollback Worksheet

1. 2015 average appraised value of residence homestead	\$	255,128
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)	\$	255,128
4. 2015 adopted M&O tax rate (per \$100 of value)	\$	0.3000
5. 2015 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100)	\$	765.38
6. Percentage increase to the M&O taxes (x 8%)	\$	61.23
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)		826.61
8. 2016 average appraised value of residence homestead	\$	275,746
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)	\$	275,746
11. Highest 2016 M&O Tax Rate (line 7 divided by line 10, multiply by 100)	\$	0.2998
12. 2016 Debt Tax Rate	\$	0.7000
13. 2016 Contract Tax Rate	\$	-
14. 2016 Rollback Tax Rate (add lines 11,12 and 13)	\$	0.9998