

2017 Water District Tax Calculations

JURIS Paloma Lake MUD #2

Aug. 1, 2017

Rollback Worksheet

1. 2016 average appraised value of residence homestead	\$	275,211
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)	\$	275,211
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)	\$	688.03
6. Percentage increase to the M&O taxes (x8%)	\$	55.04
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)		743.07
8. 2017 average appraised value of residence homestead	\$	289,142
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)	\$	289,142
11. Highest 2017 M&O Tax Rate (line 7 divided by line 10, multiply by 100)	\$	0.2570
12. 2017 Debt Tax Rate	\$	0.7000
13. 2017 Contract Tax Rate	\$	-
14. 2017 Rollback Tax Rate (add lines 11,12 and 13)	\$	0.9570