

2017 Water District Tax Calculations

JURIS Sonterra MUD

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Rollback Worksheet

1. 2016 average appraised value of residence homestead	\$	147,089
2. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled persons' exemptions)	\$	-
3. 2016 average taxable value of residence homestead (line 1 minus line 2)	\$	147,089
4. 2016 adopted M&O tax rate (per \$100 of value)	\$	0.1200
5. 2016 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100)	\$	176.51
6. Percentage increase to the M&O taxes (x 8%)	\$	14.12
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)		190.63
8. 2017 average appraised value of residence homestead	\$	158,950
9. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled persons' exemptions)	\$	-
10. 2017 average taxable value of residence homestead (line 8 minus line 9)	\$	158,950
11. Highest 2017 M&O Tax Rate (line 7 divided by line 10, multiply by 100)	\$	0.1199
12. 2017 Debt Tax Rate	\$	0.8302
13. 2017 Contract Tax Rate	\$	-
14. 2017 Rollback Tax Rate (add lines 11,12 and 13)	\$	0.9501