

2016 Water District Tax Calculations

JURIS Williamson Co MUD 12

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Rollback Worksheet

1. 2015 average appraised value of residence homestead	\$	297,667
2. 2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	746
3. 2015 average taxable value of residence homestead (line 1 minus line 2)	\$	296,921
4. 2015 adopted M&O tax rate (per \$100 of value)	\$	0.7500
5. 2015 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100)	\$	2,226.91
6. Percentage increase to the M&O taxes (x8%)	\$	178.15
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)		2,405.06
8. 2016 average appraised value of residence homestead	\$	326,505
9. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	822
10. 2016 average taxable value of residence homestead (line 8 minus line 9)	\$	325,683
11. Highest 2016 M&O Tax Rate (line 7 divided by line 10, multiply by 100)	\$	0.7385
12. 2016 Debt Tax Rate	\$	0.1115
13. 2016 Contract Tax Rate	\$	-
14. 2016 Rollback Tax Rate (add lines 11,12 and 13)	\$	0.8500