

## 2016 Water District Tax Calculations

Lakeside WCID No. 2B

August 1, 2016

### Rollback Worksheet

1.	2015 average appraised value of residence homestead	\$	231,497
2.	2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
3.	2015 average taxable value of residence homestead (line 1 minus line 2)	= \$	231,497
4.	2015 adopted M&O tax rate (per \$100 of value)	x \$	0.3000 /\$100
5.	2015 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	694.49
6.	Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	750.05
7.	2016 average appraised value of residence homestead	\$	256,924
8.	2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
9.	2016 average taxable value of residence homestead (line 7 minus line 8)	= \$	256,924
10.	<b>Highest 2016 M&amp;O Tax Rate</b> (line 6 divided by line 9, multiply by 100)	\$	<b>0.2919</b> /\$100
11.	<b>2016 Debt Tax Rate</b>	+ \$	<b>0.7209</b> /\$100
12.	2016 Contract Tax Rate	+ \$	<b>0.0000</b> /\$100
13.	<b>2016 Rollback Tax Rate</b> (add lines 10, 11, and 12)	= \$	<b>1.0128</b> /\$100