

2017 Water District Tax Calculations

Lakeside WCID No. 1

August 8, 2017

Rollback Worksheet

1.	2016 average appraised value of residence homestead	\$	266,795
2.	2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	1,081
3.	2016 average taxable value of residence homestead (line 1 minus line 2)	= \$	265,714
4.	2016 adopted M&O tax rate (per \$100 of value)	x \$	0.4500 /\$100
5.	2016 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	1,195.71
6.	Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	1,291.37
7.	2017 average appraised value of residence homestead	\$	286,216
8.	2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	972
9.	2017 average taxable value of residence homestead (line 7 minus line 8)	= \$	285,244
10.	Highest 2017 M&O Tax Rate (line 6 divided by line 9, multiply by 100)	\$	0.4527 /\$100
11.	2017 Debt Tax Rate	+ \$	0.2800 /\$100
12.	2017 Contract Tax Rate	+ \$	0.0000 /\$100
13.	2017 Rollback Tax Rate (add lines 10, 11, and 12)	= \$	0.7327 /\$100