

## 2017 Water District Tax Calculations

Lakeside WCID No. 2B

August 14, 2017

### Rollback Worksheet

1.	2016 average appraised value of residence homestead	\$	263,210
2.	2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	6,499
3.	2016 average taxable value of residence homestead (line 1 minus line 2)	= \$	256,711
4.	2016 adopted M&O tax rate (per \$100 of value)	x \$	0.2800 /\$100
5.	2016 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	718.79
6.	Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	776.29
7.	2017 average appraised value of residence homestead	\$	288,790
8.	2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	4,029
9.	2017 average taxable value of residence homestead (line 7 minus line 8)	= \$	284,761
10.	<b>Highest 2017 M&amp;O Tax Rate</b> (line 6 divided by line 9, multiply by 100)	\$	<b>0.2726 /\$100</b>
11.	<b>2017 Debt Tax Rate</b>	+ \$	<b>0.5600 /\$100</b>
12.	2017 Contract Tax Rate	+ \$	<b>0.0000 /\$100</b>
13.	<b>2017 Rollback Tax Rate</b> (add lines 10, 11, and 12)	= \$	<b>0.8326 /\$100</b>