

## 2017 Water District Tax Calculations

Lazy Nine MUD #1B

July 12, 2017

### Rollback Worksheet

1. 2016 average appraised value of residence homestead	\$	441,744
2. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	2,890
3. 2016 average taxable value of residence homestead (line 1 minus line 2)	= \$	438,854
4. 2016 adopted M&O tax rate (per \$100 of value)	x \$	0.2500 /\$100
5. 2016 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	1,097.14
6. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	1,184.91
7. 2017 average appraised value of residence homestead	\$	446,066
8. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	421
9. 2017 average taxable value of residence homestead (line 7 minus line 8)	= \$	445,645
10. <b>Highest 2017 M&amp;O Tax Rate</b> (line 6 divided by line 9, multiply by 100)	\$	<b>0.2658</b> /\$100
11. <b>2017 Debt Tax Rate</b>	+ \$	<b>0.7400</b> /\$100
12. 2017 Contract Tax Rate	+ \$	<b>0.0000</b> /\$100
13. <b>2017 Rollback Tax Rate</b> (add lines 10, 11, and 12)	= \$	<b>1.0058</b> /\$100