

2019 Water District Tax Calculations

Lakeside WCID No. 1

September 5, 2019

Rollback Worksheet

1.	2018 average appraised value of residence homestead	\$	292,909
2.	2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
3.	2018 average taxable value of residence homestead (line 1 minus line 2)	= \$	292,909
4.	2018 adopted M&O tax rate (per \$100 of value)	x \$	0.4800 /\$100
5.	2018 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	1,405.96
6.	Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	1,518.44
7.	2019 average appraised value of residence homestead	\$	302,279
8.	2019 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
9.	2019 average taxable value of residence homestead (line 7 minus line 8)	= \$	302,279
10.	Highest 2019 M&O Tax Rate (line 6 divided by line 9, multiply by 100)	\$	0.5023 /\$100
11.	2019 Debt Tax Rate	+ \$	0.2600 /\$100
12.	2019 Contract Tax Rate	+ \$	0.0000 /\$100
13.	2019 Rollback Tax Rate (add lines 10, 11, and 12)	= \$	0.7623 /\$100