

## 2019 Water District Tax Calculations

BASTROP CO. WCID NO. 3

August 1, 2019

### Rollback Worksheet

1.	2018 average appraised value of residence homestead	\$	141,044
2.	2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	28,209
3.	2018 average taxable value of residence homestead (line 1 minus line 2)	= \$	112,835
4.	2018 adopted M&O tax rate (per \$100 of value)	x \$	0.4400 /\$100
5.	2018 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	496.47
6.	Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	536.19
7.	2019 average appraised value of residence homestead	\$	139,514
8.	2019 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	27,903
9.	2019 average taxable value of residence homestead (line 7 minus line 8)	= \$	111,611
10.	<b>Highest 2019 M&amp;O Tax Rate</b> (line 6 divided by line 9, multiply by 100)	\$	<b>0.4804</b> /\$100
11.	<b>2019 Debt Tax Rate</b>	+ \$	<b>0.0000</b> /\$100
12.	2019 Contract Tax Rate	+ \$	<b>0.0000</b> /\$100
13.	<b>2019 Rollback Tax Rate</b> (add lines 10, 11, and 12)	= \$	<b>0.4804</b> /\$100