

**Harris County Improvement
District No. 12
Water District Tax Rate
Rollback Worksheet**

	Maintenance & Operations (M&O) Rate:				\$	0.55	
1	2016 Average appraised value of residence homestead	\$	-				
2	2016 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	\$	-				
3	2016 average taxable value of residence H/S (Line 1 minus line 2)	\$	-				
4	2016 adopted M&O tax rate (per \$100 of value)	\$	0.55	/	\$100		
5	2016 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$	-				
	Percentage increase to the M&O taxes		x 8%				
6	Highest M&O tax on average residence H/S with increase (Multiply line 5 by 1.08)	\$	-				
7	2017 average appraised value of residence H/S	\$	-				
8	2017 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	\$	-				
9	2017 average taxable value of residence H/S (line 7 minus line 8)	\$	-				
10	Highest 2017 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)	\$	0.5600	/	\$100		
11	2017 Debt Tax Rate	\$	-	/	\$100		
12	2017 Contract Tax Rate	\$	-	/	\$100		
13	2017 Rollback Tax Rate (add lines 11, 12 & 13)	\$	0.5600	/	\$100		