

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

	Maintenance & Operations (M&O) Rate:			\$	0.55	
1	2017 Average appraised value of residence homestead	\$	-			
2	2017 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	\$	-			
3	2017 average taxable value of residence H/S (Line 1 minus line 2)	\$	-			
4	2017 adopted M&O tax rate (per \$100 of value)	\$	0.55	/	\$100	
5	2017 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	2018 average appraised value of residence H/S	\$	-			
8	2018 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	\$	-			
9	2018 average taxable value of residence H/S (line 7 minus line 8)	\$	-			
10	Highest 2018 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$	0.5600	/
11	2018 Debt Tax Rate			\$	-	/
12	2018 Contract Tax Rate			\$	-	/
13	2018 Rollback Tax Rate (add lines 11, 12 & 13)			\$	0.5600	/