



## 2006-2007 TAXATION

Sales/Use Tax Rate	Rate
State	6.25%
Local	2%
Total	8.25%
Real Property Tax Rates per \$100	Rate
City Rate	\$0.729200
County Rate	\$0.553934
School Rate (DISD)	\$1.502640
Total	\$2.785774
Personal Property Tax Rates per \$100	Rate
City Rate	\$0.729200
County Rate	\$0.553934
School Rate	\$1.502640
Total	\$2.785774
State Property Tax Rate per \$100	Rate
Real Property	N/A
Personal Property (machinery/equipment)	N/A
Corporate Income Tax/Franchise Tax	
State rate is the greater of .25% of privilege period of net taxable capital or 4.5% of net taxable earned surplus. No local tax.	
Personal Income Tax	
None.	
Local Occupation Tax (Paid by Employee)	
None.	
Local Wage Tax (Paid by Employer)	
None.	