



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. | | |