

Entity Tax Rates

11/27/2007
12:43:15PM

Entity ID	Code	Description				Type
423	COL	Collin County				G
Year	M&O I&S	Protected I&S Sales Tax	Statement Date Discounts	Attorney Fee Date Attorney Fee Rate		
Total:						
Exemption	State Amount	Local Amount	Local Option Min	Local Percent		

Entity ID	Code	Description				Type
424	COO	Cooke County				G
Year	M&O I&S	Protected I&S Sales Tax	Statement Date Discounts	Attorney Fee Date Attorney Fee Rate		
Total:						
Exemption	State Amount	Local Amount	Local Option Min	Local Percent		

Entity ID	Code	Description				Type
425	FAN	Fannin County				G
Year	M&O I&S	Protected I&S Sales Tax	Statement Date Discounts	Attorney Fee Date Attorney Fee Rate		
Total:						
Exemption	State Amount	Local Amount	Local Option Min	Local Percent		

Entity ID	Code	Description				Type
426	GRA	Grayson County				G
Year	M&O I&S	Protected I&S Sales Tax	Statement Date Discounts	Attorney Fee Date Attorney Fee Rate		
1999	0.4210100 0.0277800	0.0000000 0.0000000	10/1/1999 No			
Total: .4487900						
Exemption	State Amount	Local Amount	Local Option Min	Local Percent		
FR	0	0	0.00	0.00		
OV65	0	12,000	0.00	0.00		
OV65S	0	12,000	0.00	0.00		

Entity ID	Code	Description				Type
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Year	1999	M&O	0.1031100	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.1031100					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
FR	0	0	0.00	0.00
OV65	0	15,000	0.00	0.00
OV65S	0	15,000	0.00	0.00

Entity ID	Code	Description	Type
428	CHW	Choctaw Water	W

Year	1999	M&O	0.0090200	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.0090200					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
FR	0	0	0.00	0.00
OV65	0	12,000	0.00	0.00
OV65S	0	12,000	0.00	0.00

Entity ID	Code	Description	Type
429	SBE	Bells School District	S

Year	1999	M&O	1.4100000	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.1100000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	1.5200000					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
DP	10,000	0	0.00	0.00
HS	15,000	0	0.00	0.00
OV65	10,000	0	0.00	0.00
OV65S	10,000	0	0.00	0.00

Entity ID	Code	Description	Type
430	SCE	Celina School District	S

Year		M&O		Protected I&S		Statement Date		Attorney Fee Date
		I&S		Sales Tax		Discounts		Attorney Fee Rate
		Total:						

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
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Year	1999	M&O	1.3870000	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0930000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	1.4800000					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
DP	10,000	0	0.00	0.00
HS	15,000	0	0.00	0.00
OV65	10,000	0	0.00	0.00
OV65S	10,000	0	0.00	0.00

Entity ID	Code	Description	Type
432	SDE	Denison School District	S

Year	1999	M&O	1.4000000	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.1000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	1.5000000					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
DP	10,000	0	0.00	0.00
HS	15,000	0	0.00	0.00
OV65	10,000	5,000	0.00	0.00
OV65S	10,000	5,000	0.00	0.00

Entity ID	Code	Description	Type
433	SGU	Gunter School District	S

Year	1999	M&O	1.2890000	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.1000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	1.3890000					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
DP	10,000	0	0.00	0.00
HS	15,000	0	0.00	0.00
OV65	10,000	0	0.00	0.00
OV65S	10,000	0	0.00	0.00

Entity ID	Code	Description	Type
434	SHO	Howe School District	S

Year	1999	M&O	1.4410000	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.2140000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	1.6550000					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
DP	10,000	0	0.00	0.00
HS	15,000	0	0.00	0.00
OV65	10,000	0	0.00	0.00
OV65S	10,000	0	0.00	0.00

Entity ID	Code	Description			Type		
435	SPB	Pottsboro School District			S		
Year	1999	M&O	1.4200000	Protected I&S	0.0000000	Statement Date 10/1/1999	Attorney Fee Date
		I&S	0.2400000	Sales Tax	0.0000000	Discounts No	Attorney Fee Rate
		Total:	1.6600000				
Exemption	State Amount	Local Amount	Local Option Min	Local Percent			
DP	10,000	0	0.00	0.00			
HS	15,000	0	0.00	0.00			
OV65	10,000	0	0.00	0.00			
OV65S	10,000	0	0.00	0.00			

Entity ID	Code	Description			Type		
436	SPP	Pilot Point School District			S		
Year		M&O		Protected I&S		Statement Date	Attorney Fee Date
		I&S		Sales Tax		Discounts	Attorney Fee Rate
		Total:					
Exemption	State Amount	Local Amount	Local Option Min	Local Percent			

Entity ID	Code	Description			Type		
437	SSH	Sherman School District			S		
Year	1999	M&O	1.5000000	Protected I&S	0.0000000	Statement Date 10/1/1999	Attorney Fee Date 7/1/2000
		I&S	0.2100000	Sales Tax	0.0000000	Discounts No	Attorney Fee Rate 15.00
		Total:	1.7100000				
Exemption	State Amount	Local Amount	Local Option Min	Local Percent			
DP	10,000	0	0.00	0.00			
HS	15,000	0	0.00	0.00			
OV65	10,000	5,000	0.00	0.00			
OV65S	10,000	5,000	0.00	0.00			

Entity ID	Code	Description			Type		
438	SSS	Southmayd/Sadler School District			S		
Year	1999	M&O	1.3710200	Protected I&S	0.0000000	Statement Date 10/1/1999	Attorney Fee Date
		I&S	0.2889600	Sales Tax	0.0000000	Discounts No	Attorney Fee Rate
		Total:	1.6599800				
Exemption	State Amount	Local Amount	Local Option Min	Local Percent			
DP	10,000	0	0.00	0.00			
HS	15,000	0	0.00	0.00			
OV65	10,000	0	0.00	0.00			

OV65S 10,000 0 0.00 0.00

Entity ID Code Description Type

439 STB Tom Bean School District S

Year 1999 M&O 1.3900000 Protected I&S 0.0000000 Statement Date 10/1/1999 Attorney Fee Date
 I&S 0.1200000 Sales Tax 0.0000000 Discounts No Attorney Fee Rate

Total: 1.5100000

Exemption State Amount Local Amount Local Option Min Local Percent
 DP 10,000 0 0.00 0.00
 HS 15,000 0 0.00 0.00
 OV65 10,000 0 0.00 0.00
 OV65S 10,000 0 0.00 0.00

Entity ID Code Description Type

440 STI Tioga School District S

Year 1999 M&O 1.3700000 Protected I&S 0.0000000 Statement Date 10/1/1999 Attorney Fee Date
 I&S 0.0000000 Sales Tax 0.0000000 Discounts No Attorney Fee Rate

Total: 1.3700000

Exemption State Amount Local Amount Local Option Min Local Percent
 DP 10,000 0 0.00 0.00
 HS 15,000 0 0.00 0.00
 OV65 10,000 0 0.00 0.00
 OV65S 10,000 0 0.00 0.00

Entity ID Code Description Type

441 STR Trenton School District S

Year M&O Protected I&S Statement Date Attorney Fee Date
 I&S Sales Tax Discounts Attorney Fee Rate

Total:

Exemption State Amount Local Amount Local Option Min Local Percent

Entity ID Code Description Type

442 SVA Van Alstyne School District S

Year 1999 M&O 1.3290000 Protected I&S 0.0000000 Statement Date 10/1/1999 Attorney Fee Date
 I&S 0.1100000 Sales Tax 0.0000000 Discounts No Attorney Fee Rate

Total: 1.4390000

Exemption State Amount Local Amount Local Option Min Local Percent
 DP 10,000 0 0.00 0.00
 HS 15,000 0 0.00 0.00

OV65	10,000	0	0.00	0.00
OV65S	10,000	0	0.00	0.00

Entity ID	Code	Description	Type
443	SWB	Whitesboro School District	S

Year	1999	M&O	1.5000000	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0490000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	1.5490000					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
DP	10,000	0	0.00	0.00
HS	15,000	0	0.00	0.00
OV65	10,000	4,600	0.00	0.00
OV65S	10,000	4,600	0.00	0.00

Entity ID	Code	Description	Type
444	SWW	Whitewright School District	S

Year	1999	M&O	1.3900000	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.1300000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	1.5200000					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
DP	10,000	0	0.00	0.00
HS	15,000	0	0.00	0.00
OV65	10,000	0	0.00	0.00
OV65S	10,000	0	0.00	0.00

Entity ID	Code	Description	Type
445	SXX	No School District	S

Year		M&O		Protected I&S		Statement Date		Attorney Fee Date
		I&S		Sales Tax		Discounts		Attorney Fee Rate
		Total:						

Exemption	State Amount	Local Amount	Local Option Min	Local Percent

Entity ID	Code	Description	Type
446	CBE	City of Bells	C

Year	1999	M&O	0.4040700	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.4040700					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent

Entity ID	Code	Description						Type
447	CCO	City of Collinsville						C
Year	1999	M&O	0.2180400	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.2180400					
Exemption	State Amount	Local Amount	Local Option Min	Local Percent				

Entity ID	Code	Description						Type
448	CDE	City of Denison						C
Year	1999	M&O	0.4338300	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.1841500	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.6179800					
Exemption	State Amount	Local Amount	Local Option Min	Local Percent				
FR	0	0	0.00	0.00				
OV65	0	7,000	0.00	0.00				
OV65S	0	7,000	0.00	0.00				

Entity ID	Code	Description						Type
449	CGU	City of Gunter						C
Year	1999	M&O	0.4393300	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.4393300					
Exemption	State Amount	Local Amount	Local Option Min	Local Percent				

Entity ID	Code	Description						Type
450	CHO	City of Howe						C
Year	1999	M&O	0.4235600	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.4235600					
Exemption	State Amount	Local Amount	Local Option Min	Local Percent				
OV65	0	12,000	0.00	0.00				
OV65S	0	12,000	0.00	0.00				

Entity ID	Code	Description						Type
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451 CKW City of Knollwood C

Year	M&O	Protected I&S	Statement Date	Attorney Fee Date
	I&S	Sales Tax	Discounts	Attorney Fee Rate

Total:

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
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452 CPB City of Pottsboro C

Year	1999	M&O	0.3081100	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0340400	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate

Total: .3421500

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
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453 CSH City of Sherman C

Year	1999	M&O	0.4000000	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date	7/1/2000
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate	15.00

Total: .4000000

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
FR	0	0	0.00	0.00
OV65	0	22,500	0.00	0.00
OV65S	0	22,500	0.00	0.00
OV70	0	2,500	0.00	0.00
OV80	0	5,000	0.00	0.00

Entity ID	Code	Description	Type
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454 CSM City of Southmayd C

Year	1999	M&O	0.3008700	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate

Total: .3008700

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
DP	0	15,000	0.00	0.00
FR	0	0	0.00	0.00
OV65	0	15,000	0.00	0.00
OV65S	0	15,000	0.00	0.00

Entity ID	Code	Description	Type
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455 CTB City of Tom Bean C

Year	1999	M&O	0.4212300	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.4212300					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
OV65	0	3,000	0.00	0.00
OV65S	0	3,000	0.00	0.00

Entity ID	Code	Description							Type
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456 CTI City of Tioga C

Year	1999	M&O	0.5737700	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.5737700					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description							Type
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457 CVA City of Van Alstyne C

Year	1999	M&O	0.2590300	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.2164200	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.4754500					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
OV65	0	5,000	0.00	0.00
OV65S	0	5,000	0.00	0.00

Entity ID	Code	Description							Type
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458 CWB City of Whitesboro C

Year	1999	M&O	0.4705000	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.4705000					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
OV65	0	5,000	0.00	0.00
OV65S	0	5,000	0.00	0.00

Entity ID	Code	Description							Type
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Year	1999	M&O	0.4270900	Protected I&S	0.0000000	Statement Date	10/1/1999	Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.4270900					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
460	CXX	No City	C

Year		M&O		Protected I&S		Statement Date		Attorney Fee Date
		I&S		Sales Tax		Discounts		Attorney Fee Rate
		Total:						

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
200430	CED	Central Education District	S

Year		M&O		Protected I&S		Statement Date		Attorney Fee Date
		I&S		Sales Tax		Discounts		Attorney Fee Rate
		Total:						

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
257495	CAD	Central Appraisal District	A

Year		M&O		Protected I&S		Statement Date		Attorney Fee Date
		I&S		Sales Tax		Discounts		Attorney Fee Rate
		Total:						

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
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276357 SHRV1 Sherman Reinvestment Zone #1 A

Year	1999	M&O	0.0000000	Protected I&S	0.0000000	Statement Date		Attorney Fee Date
		I&S	0.0000000	Sales Tax	0.0000000	Discounts	No	Attorney Fee Rate
		Total:	.0000000					

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
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293226 SHRV2 Sherman Reinvestment Zone #2 A

Year		M&O		Protected I&S		Statement Date		Attorney Fee Date
		I&S		Sales Tax		Discounts		Attorney Fee Rate
		Total:						

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
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301033 CPP City of Pilot Point C

Year		M&O		Protected I&S		Statement Date		Attorney Fee Date
		I&S		Sales Tax		Discounts		Attorney Fee Rate
		Total:						

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
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302242 SHRV4 Sherman Reinvestment Zone #4 A

Year		M&O		Protected I&S		Statement Date		Attorney Fee Date
		I&S		Sales Tax		Discounts		Attorney Fee Rate
		Total:						

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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Entity ID	Code	Description	Type
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Year	M&O I&S	Protected I&S Sales Tax	Statement Date Discounts	Attorney Fee Date Attorney Fee Rate
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Total:

Exemption	State Amount	Local Amount	Local Option Min	Local Percent
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