



Texas HOT-TOT Rate Sheet

Jurisdiction Code	Municipality	Remit Start Date	Tax Rate	Filing Frequency	Due Date	Consider Holidays or Weekends for Due Date	Discount Y/N	Penalty	Interest	Online Filing?
8034	Amarillo	Tax Period October 2015 (Due November)	7%	Monthly	10th	Yes	Yes – 1% of Tax Due	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day.	Interest due if the tax is not filed and paid by the due date at a rate of 1% per month	Yes
8034	Amarillo-Potter Events Venue District	Tax Period October 2015 (Due November)	2%	Monthly	10th	Yes	Yes – 1% of Tax Due	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day.	Interest due if the tax is not filed and paid by the due date at a rate of 1% per month	Yes
8020	Balcones Heights	Tax Period June 2013 (Due July)	7%	Monthly	20th	Yes	Yes – 1% of Tax Due	5% of tax due on the first calendar month after the due date. Additional 5% on the first calendar day of the second month after the due date.	1% per month beginning on the first day of each month after the due date.	No
8012	Beaumont	Tax Period January 2013 (Due February)	7%	Monthly	20th	Yes	Yes – 1% of Tax Due	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Minimum \$1.00, Maximum 10%	Interest due if the tax is not filed and paid within 60 days from the due date at a rate of 6% per year	Yes
8036	Beeville	Quarter Ending June 2016 (Due July)	7%	Quarterly	Last day of the month	Yes	Yes – 1% of Tax Due	5% of the tax due if not paid on due date. Additional 5% over amount due 30 days from due date. Additional 10% over amount due 60 days from due date. Minimum \$1.00	None	Yes
8035	Bonham	Quarter Ending March 2016 (Due April)	7%	Quarterly	Last day of the month	Yes	No	5% of the tax due for the first 30 days not paid. Additional 5% over amount due 30 days from due date. Minimum \$1.00 and Maximum 10%	Interest due if the tax is not filed and paid 60 days from due date at a rate of 6% per annum.	Yes
8007	Brady	Quarter Ending June 2012 (Due July)	7%	Quarterly	Last day of the month	No	Yes – 1% of Tax Due	Flat \$50.00 Penalty	None	No
8050	Brownsville, TX	Tax Period May 2018 (due June)	7%	Monthly	Last day of the month	Yes	No	A penalty of 5% will be forfeited if payment is not received on or before the last day of the month following each tax period. An additional 5% will be assessed in the event any such past due tax is not paid within thirty (30) days after the due date.	Interest due if the tax is not filed and paid 60 days from due date at a rate of 6% per annum.	Yes
8040	Cameron County Outside South Padre city limits	Tax Period January 2017 (Due February)	2%	Monthly	15th	Yes	No	15% of the tax due if not filed and paid within 90 days of the due date	Interest due if the tax is not filed and paid by the due date at a rate of 12% per annum.	Yes
8039	Cameron County Inside South Padre Island city limits	Tax Period January 2017 (Due February)	0.5%	Monthly	15th	Yes	No	15% of the tax due if not filed and paid within 90 days of the due date	Interest due if the tax is not filed and paid by the due date at a rate of 12% per annum.	Yes
8043	Cedar Hill	Tax Period May 2017 (Due June)	7%	Monthly	20th	Yes	No	A penalty of 10% will be added if payment is not received on or before the 20th day of the month following the reporting period. An additional 10% of the tax due shall be added thirty days later if the tax is not paid. Minimum Penalty is \$5.00 and Max Penalty 20%	Delinquent taxes shall draw interest at the rate of 10% per annum (year) beginning 60 days from the date the tax is due.	Yes
8016	College Station	Tax Period May 2013 (Due June)	7%	Monthly	Last day of the month	Yes	No	15% of the tax due for each 30 days not timely filed or paid	None	Yes
8029	Conroe	Tax Period March 2015 (Due February)	7%	Monthly	Last day of the month	No	No	15% of the tax due	Interest due if the tax is not filed and paid by the due date at a rate of 10% per year	Yes
8010	Corpus Christi	Tax Period October 2012 (Due November)	9%	Monthly	Last day of the month	Yes	Yes – 1% of Tax Due	15% of the tax due	None	Yes
8005	Denison	Tax Period April 2012 (Due May)	7%	Monthly	15th	Yes	No	10% of the tax due for the first 30 days not paid. Additional 10% on the 31st day. Minimum \$5.00, Maximum 20%	Interest due if the tax is not filed and paid within 30 days from the due date at a rate of 10% per year	Yes
8026	Dilley	Quarter Ending December 2014 (Due January)	7%	Quarterly	Last day of the month	Yes	Yes – 1% of Tax Due	5% of the tax due	Interest due if the tax is not filed and paid within 30 days from the due date at a rate of 10% per year	Yes
8041	El Campo	Quarter Ending March 2017 (Due April)	7%	Quarterly	20th	Yes	No	10% of the tax due if not filed and paid on or before the 20th day of the month following the reporting period.	Interest due if the tax is not filed and paid by the due date at a rate of 8% per annum.	Yes
8037	El Paso Venue Project Fund	Quarter Ending September 2016 (Due October)	2%	Quarterly	Last day of the month	Yes	No	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Minimum \$1.00 and Maximum 10%	Interest due if the tax is not filed and paid 60 days from due date at a rate of 6% per annum.	Yes
8037	El Paso, City of	Quarter Ending September 2016 (Due October)	7%	Quarterly	Last day of the month	Yes	No	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Minimum \$1.00 and Maximum 10%	Interest due if the tax is not filed and paid 60 days from due date at a rate of 6% per annum.	Yes
8031	Floresville	Tax Period June 2015 (Due July)	7%	Quarterly	Last day of the month	Yes	No	5% of the tax due for each 30 days not paid	None	Yes
8002	Greenville	Tax Period September 2011 (Due October)	7%	Monthly	Last day of the month	No	No	10% of the tax due for each 30 days not filed or paid	None	Yes
8004	Gun Barrel City	Quarter Ending March 2012 (Due April)	7%	Quarterly	Last day of the month	Yes	No	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Maximum 10%	None	No
8014	Haltom City	Tax Period May 2013 (Due June)	7%	Monthly	Last day of the month	Yes	No	10% of the tax due	None	Yes
8051	Harlingen, TX	Tax Period June 2018 (due July)	7%	Monthly	Last day of the month following each period	No	No	A penalty of 15% will be forfeited if payment is not received within thirty (90) days after the due date.	Prime rate plus 1%, due on delinquent taxes beginning from the first day after the due date until the tax is paid	Yes

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8003	Humble	Tax Period February 2012 (Due March)	7%	Monthly	20th	Yes	No	5% of the tax due for each 30 days not paid	Interest due if the tax is not filed and paid within 60 days from the due date at a rate of 6% per year	Yes
8044	Jefferson, City of	Tax Period June 2017 (Due July)	7% Businesses Must Submit Copies of Tax Exempt Receipts if exemptions taken.	Monthly	20th	Yes	No	A penalty of 5% will be forfeited if payment is not received on or before the 20th day of the month following the reporting period. If the person/business fails to file the report or pay the tax within 30 days an additional penalty of 5% will be imposed. The maximum penalty due will be 10%.	Delinquent taxes will draw interest beginning 60 days after the date due. The interest to be charged will be Prime plus one percent. The current rate is 4.75%.	Yes
8032	Jourdanton	Tax Period September 2015 (Due October)	7%	Monthly	20th	Yes	No	15% of the tax due	Prime rate plus 1%, due on delinquent taxes beginning from the first day after the due date until the tax is paid	Yes
8009	Kerville	Tax Period September 2012 (Due October)	7%	Monthly	15th	Yes	Yes – 1% of Tax Due	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Minimum \$1.00, Maximum 10%	Interest due if the tax is not filed and paid within 60 days from the due date at a rate of 12% per year	Yes
8042	Killeen	Tax Period April 2017 (Due May)	7%	Monthly	Last day of the month	No	No	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Minimum \$1.00 and Maximum 10%	Interest due if the tax is not filed and paid within 60 days from the due date at a rate of 12% per annum.	Yes
8001	La Porte	Tax Period June 2011 (Due July)	7%	Monthly	20th	Yes	Yes – 1% of Tax Due	15% of the tax due	None	Yes
8033	Lindale	Tax Period October 2015 (Due November)	7%	Monthly	20th	Yes	Yes – 1% of Tax Due	15% of the tax due	None	Yes
8008	Live Oak, City of	Quarter Ending September 2012 (Due October)	7%	Quarterly	Last day of the month	Yes	Yes – 1% of Tax Due	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Minimum \$1.00, Maximum 10%	Interest due if the tax is not filed and paid within 60 days from the due date at a rate of 10% per year	No
8046	McLennan County, TX	Tax Period August 2017 (Due September)	2%	Monthly	20th	Yes	No	5% applies if not filed by the due date. Additional 5% if filed on the 31st day after due date. Maximum penalty 10%. Minimum penalty \$1.00	Delinquent taxes shall draw interest at the rate of 10% per annum (year) beginning 60 days from the date the tax is due.	Yes
8049	Mesquite, TX	Tax Period January 2018 (due February)	7%	Monthly	Last day of the month	Yes	No	15% penalty due if not filed by the due date.	None	Yes
8015	Mount Vernon	Tax Period April 2013 (Due May)	7%	Monthly	20th	Yes	Yes – 1% of Tax Due	15% of the tax due if not filed and paid within 10 days of the due date	None	No
8205	Odessa	Quarter Ending June 2018 (Due July 2018)	7%	Quarterly	Last day of the month	Yes	No	A penalty of 15% will be assessed if payment is not received on or before due date.	12% per annum (calculated daily), beginning 60 days from due date.	Yes
8028	Orange, City of	Tax Period October 2014 (Due November)	7%	Monthly	20th	Yes	No	5% of the tax due	Interest due if the tax is not filed and paid by the due date at a rate of 6% per year	No
8006	Palestine	Tax Period April 2012 (Due May)	7%	Monthly	20th	Yes	Yes – 1% of Tax Due	15% of the tax due	None	No
8053	Pearsall, TX	Quarter Ending September 2018 (due October 2018)	7%	Quarterly	20th	Yes	Yes – 1% of Tax Due	A penalty of 5% will be assessed if payment is not received on or before the last day of the month following each tax period. An additional 5% will be assessed in the event any such past due tax is not paid within thirty (30) days after the due date. Minimum penalty \$5.00	Interest due if tax is not filed and paid within 30 days from the due date per each delinquent month at the rate of 12% per annum.	Yes
8048	Pecos City, Town of	December 2017 (Due January 2018)	9%	Monthly	20th	Yes	No	5% penalty due if not filed by the due date.	None	Yes
8022	Pleasanton	Tax Period July 2013 (Due August)	7%	Quarterly	Last day of the month	Yes	No	5% of the tax due for each 30 days not paid	None	Yes
8018	Port Arthur	Tax Period June 2013 (Due July)	7%	Monthly	20th	Yes	No	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Minimum \$1.00, Maximum 10%	Interest due if the tax is not filed and paid prior to 60 days from the due date at a rate of 12% per year	Yes
8025	Port Lavaca	Quarter Ending December 2013(Due January)	7%	Quarterly	Last day of the month	No	Yes – 1% of Tax Due	Flat 15% of tax due if not filed and paid by the due date.	Interest due if the tax is not filed and paid by the due date at a rate of 10% per year	Yes
8052	Reeves County, TX Venue Tax	Tax Period September 2018 (due October)	2%	Monthly	20th	Yes	No	A penalty of 5% per 1-30 days not filed or paid and 10% per 30 or more days not filed or paid.	12% per annum (calculated daily), beginning 61 days after due date.	Yes
8047	Rockdale, TX	Quarter Ending December 2017 (Due January 2018)	7%	Quarterly	Last day of the month	Yes	No	A penalty of 5% will be forfeited if payment is not received on or before the last day of the month following each quarterly tax period. An additional 5% will be assessed in the event any such past due tax is not paid within thirty (30) days after the due date.	Delinquent taxes shall draw interest at the rate of 6% per year	Yes
8013	Rosenberg	Tax Period March 2013 (Due April)	7%	Monthly	20th	Yes	Yes – 1% of Tax Due	5% of the tax due if not filed and paid within 10 days of the due date	Interest due if the tax is not filed and paid within 60 days from the due date at a rate of 10% per year	Yes
8011	South Padre Island	Tax Period December 2012 (Due January)	8.5%	Monthly	15th	Yes	Yes – 1% of Tax Due	15% of the tax due if not filed and paid within 90 days of the due date	Interest due if the tax is not filed and paid by the due date at a rate of 12% per year	Yes
8011	South Padre Island Venue Tax	Tax Period January 2017 (Due February)	2.0%	Monthly	15th	Yes	Yes – 1% of Tax Due	15% of the tax due if not filed and paid within 90 days of the due date	Interest due if the tax is not filed and paid by the due date at a rate of 12% per year	Yes

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8024	Texarkana	Quarter Ending December 2013(Due January)	7%	Quarterly	Last day of the month	No	No	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Minimum \$1.00 and Maximum 10%	Interest due if the tax is not filed and paid within 60 days from the due date at a rate of 6% per year	Yes
8017	Tomball	Quarter Ending June 2013 (Due July)	7%	Quarterly	Last day of the month	Yes	Yes – 1% of Tax Due	10% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Maximum 15%	Interest due if the tax is not filed and paid within 30 days from the due date at a rate of 10% per year	No
8023	Tyler, City of	Tax Period November 2013 (Due December)	9%	Monthly	20th	Yes	Yes – 1% of Tax Due	Flat 15% of tax due if not filed and paid within 90 days from the due date.	None	Yes
8045	Waco	Tax Period August 2017 (Due September)	7%	Monthly	20th	Yes	No	5% applies if not filed by the due date. Additional 5% if filed on the 31st day after due date. Maximum penalty 10%. Minimum penalty \$1.00	Delinquent taxes shall draw interest at the rate of 10% per annum (year) beginning 60 days from the date the tax is due.	Yes
8038	Weatherford	Tax Period October 2016 (Due November)	7%	Monthly	Last day of the month	Yes	No	10% of the tax due for the first 30 days not paid. Additional 10% on the 31st day. Minimum \$1.00 and Maximum 20%	Interest due if the tax is not filed and paid 60 days from due date at a rate of 10% per annum.	Yes
8021	Weslaco	Quarter Ending September 2013 (Due October)	7%	Quarterly	Last day of the month	Yes	No	5% of the tax due for the first 30 days not paid. Additional 5% on the 31st day. Minimum \$1.00 and Maximum 10%	Interest due if the tax is not filed and paid within 60 days from the due date at a rate of 6% per year	Yes