

Tax	Description
Personal Income Tax	None
Corporate Income Tax ¹	No corporate income tax For tax years 2009, Texas Margin Tax = 1% Calculation for 2009: Total Revenue less Employee Compensation OR Total Revenue less Cost of Goods Sold
Property Tax Per \$100 Valuation for 2010 (Note: Rates vary depending on location of property within City) ²	State of Texas- None City of Schertz- \$0.4342 Guadalupe/Comal/Bexar County- \$0.3895/\$0.312955/\$0.744907 Schertz/Comal ISD- \$1.42/\$1.31 Total Taxes: \$2.057155- \$2.599108
Unemployment Insurance	2.7% general entry rate, charged on first \$9,000 in earnings, reassessed after 6 quarters and charged at own experience rate
Sales & Use Tax	State of Texas- 6.25% Guadalupe/Comal- 0.5% City of Schertz- 1.5% Total Sales Tax: 8.25%
Workers Compensation Insurance	Not required by state. Options include self insurance, state operated Texas Workers Compensation Insurance Fund or licensed private insurance company.
Licenses & Permits	Varies by industry and regulating. See following site: http://www.state.tx.us/portal/tol/en/bus/2
Certificate of Authority	\$750, required to do business in Texas for partnerships and corporations organized in other states

DBA (Doing Business As)

\$15 + \$.50 for each additional name in
Guadalupe and Comal County; required if not
incorporated or if doing business under a name
other than that in which business incorporated
(extra fee of \$1.00 if not notarized)

¹ Trade businesses (those engaged primarily in wholesale or retail activities) would pay 0.5%

² Property taxes vary throughout Schertz's three county area. These illustrative rates serve as a
guide only and businesses should verify the county and school district for any particular property.