

Local Property Tax Per \$100
(Real & Business Personal Property)*
2011-2012

City Rate	\$0.797000
County Rate	\$0.623770
School Rate (DISD)	\$1.290347
Total	\$2.711117

*Homeowner and other exemptions may apply.

Dallas Sales Tax*

State	6.25%
Local	2.0%
Total	8.25%

*Exemptions, such as manufacturing, may apply.

Taxes that Dallas and Texas DO NOT
Impose

Personal Income Tax (State or Local)

Local Occupation Tax

Local Wage Tax

State Property Tax

Franchise/Margin Tax

- Applicable to any legal entity doing business in Texas and that is organized to have some form of limited liability protection (i.e. corporations, partnerships and business associations).
- Does not apply to sole proprietorships, general partnerships that have only individuals as partners, or entities with gross receipts of \$1 million or less.*
- Most businesses pay 1% of gross revenue minus one of three options: the cost of goods sold, employee compensation or 30% of total revenue.
- Qualified wholesalers and retailers pay 0.5%.
- For more information, contact the Texas Comptroller of Public Accounts at 1-800-252-1381 or at <http://www.window.state.tx.us/taxinfo/franchise/>.

*Effective for reports originally due on or after January 1, 2010. The threshold becomes \$600,000 for reports originally due on or after January 1, 2012.