

6 1/4%

Sales and Use Tax Chart

Includes any applicable local tax.

Rate = .0625

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
.07	.00	6.47	.40	12.87	.80	19.27	1.20	25.67	1.60
.23	.01	6.63	.41	13.03	.81	19.43	1.21	25.83	1.61
.39	.02	6.79	.42	13.19	.82	19.59	1.22	25.99	1.62
.55	.03	6.95	.43	13.35	.83	19.75	1.23	26.15	1.63
.71	.04	7.11	.44	13.51	.84	19.91	1.24	26.31	1.64
.87	.05	7.27	.45	13.67	.85	20.07	1.25	26.47	1.65
1.03	.06	7.43	.46	13.83	.86	20.23	1.26	26.63	1.66
1.19	.07	7.59	.47	13.99	.87	20.39	1.27	26.79	1.67
1.35	.08	7.75	.48	14.15	.88	20.55	1.28	26.95	1.68
1.51	.09	7.91	.49	14.31	.89	20.71	1.29	27.11	1.69
1.67	.10	8.07	.50	14.47	.90	20.87	1.30	27.27	1.70
1.83	.11	8.23	.51	14.63	.91	21.03	1.31	27.43	1.71
1.99	.12	8.39	.52	14.79	.92	21.19	1.32	27.59	1.72
2.15	.13	8.55	.53	14.95	.93	21.35	1.33	27.75	1.73
2.31	.14	8.71	.54	15.11	.94	21.51	1.34	27.91	1.74
2.47	.15	8.87	.55	15.27	.95	21.67	1.35	28.07	1.75
2.63	.16	9.03	.56	15.43	.96	21.83	1.36	28.23	1.76
2.79	.17	9.19	.57	15.59	.97	21.99	1.37	28.39	1.77
2.95	.18	9.35	.58	15.75	.98	22.15	1.38	28.55	1.78
3.11	.19	9.51	.59	15.91	.99	22.31	1.39	28.71	1.79
3.27	.20	9.67	.60	16.07	1.00	22.47	1.40	28.87	1.80
3.43	.21	9.83	.61	16.23	1.01	22.63	1.41	29.03	1.81
3.59	.22	9.99	.62	16.39	1.02	22.79	1.42	29.19	1.82
3.75	.23	10.15	.63	16.55	1.03	22.95	1.43	29.35	1.83
3.91	.24	10.31	.64	16.71	1.04	23.11	1.44	29.51	1.84
4.07	.25	10.47	.65	16.87	1.05	23.27	1.45	29.67	1.85
4.23	.26	10.63	.66	17.03	1.06	23.43	1.46	29.83	1.86
4.39	.27	10.79	.67	17.19	1.07	23.59	1.47	29.99	1.87
4.55	.28	10.95	.68	17.35	1.08	23.75	1.48	30.15	1.88
4.71	.29	11.11	.69	17.51	1.09	23.91	1.49	30.31	1.89
4.87	.30	11.27	.70	17.67	1.10	24.07	1.50	30.47	1.90
5.03	.31	11.43	.71	17.83	1.11	24.23	1.51	30.63	1.91
5.19	.32	11.59	.72	17.99	1.12	24.39	1.52	30.79	1.92
5.35	.33	11.75	.73	18.15	1.13	24.55	1.53	30.95	1.93
5.51	.34	11.91	.74	18.31	1.14	24.71	1.54	31.11	1.94
5.67	.35	12.07	.75	18.47	1.15	24.87	1.55	31.27	1.95
5.83	.36	12.23	.76	18.63	1.16	25.03	1.56	31.43	1.96
5.99	.37	12.39	.77	18.79	1.17	25.19	1.57	31.59	1.97
6.15	.38	12.55	.78	18.95	1.18	25.35	1.58	31.75	1.98
6.31	.39	12.71	.79	19.11	1.19	25.51	1.59	31.91	1.99

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SUSAN COMBS

Texas Comptroller of Public Accounts

6 1/4% Sales and Use Tax Chart (continued)

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
32.07	2.00	36.23	2.26	40.39	2.52	44.55	2.78	48.71	3.04
32.23	2.01	36.39	2.27	40.55	2.53	44.71	2.79	48.87	3.05
32.39	2.02	36.55	2.28	40.71	2.54	44.87	2.80	49.03	3.06
32.55	2.03	36.71	2.29	40.87	2.55	45.03	2.81	49.19	3.07
32.71	2.04	36.87	2.30	41.03	2.56	45.19	2.82	49.35	3.08
32.87	2.05	37.03	2.31	41.19	2.57	45.35	2.83	49.51	3.09
33.03	2.06	37.19	2.32	41.35	2.58	45.51	2.84	49.67	3.10
33.19	2.07	37.35	2.33	41.51	2.59	45.67	2.85	49.83	3.11
33.35	2.08	37.51	2.34	41.67	2.60	45.83	2.86	49.99	3.12
33.51	2.09	37.67	2.35	41.83	2.61	45.99	2.87	50.15	3.13
33.67	2.10	37.83	2.36	41.99	2.62	46.15	2.88	50.31	3.14
33.83	2.11	37.99	2.37	42.15	2.63	46.31	2.89	50.47	3.15
33.99	2.12	38.15	2.38	42.31	2.64	46.47	2.90	50.63	3.16
34.15	2.13	38.31	2.39	42.47	2.65	46.63	2.91	50.79	3.17
34.31	2.14	38.47	2.40	42.63	2.66	46.79	2.92	50.95	3.18
34.47	2.15	38.63	2.41	42.79	2.67	46.95	2.93	51.11	3.19
34.63	2.16	38.79	2.42	42.95	2.68	47.11	2.94	51.20	3.20
34.79	2.17	38.95	2.43	43.11	2.69	47.27	2.95	51.36	3.21
34.95	2.18	39.11	2.44	43.27	2.70	47.43	2.96	51.52	3.22
35.11	2.19	39.27	2.45	43.43	2.71	47.59	2.97	51.68	3.23
35.27	2.20	39.43	2.46	43.59	2.72	47.75	2.98	51.84	3.24
35.43	2.21	39.59	2.47	43.75	2.73	47.91	2.99		
35.59	2.22	39.75	2.48	43.91	2.74	48.07	3.00		
35.75	2.23	39.91	2.49	44.07	2.75	48.23	3.01		
35.91	2.24	40.07	2.50	44.23	2.76	48.39	3.02		
36.07	2.25	40.23	2.51	44.39	2.77	48.55	3.03		

Sales Over \$50

Amount	Tax
\$ 60.00	\$ 3.75
70.00	4.38
80.00	5.00
90.00	5.63
100.00	6.25
150.00	9.38
200.00	12.50
250.00	15.63
300.00	18.75

How to Figure the Tax

Example: Sale is \$75.95

Tax on \$70.00	\$4.38
Tax on 5.95	.37
Total Tax	\$4.75

Sales Tax Question?

Receive tax help via e-mail:
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