

6¾%

Sales and Use Tax Chart

Includes any applicable local tax.

Rate = .0675

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
.07	.00	6.29	.42	12.51	.84	18.74	1.26	24.96	1.68
.22	.01	6.44	.43	12.66	.85	18.88	1.27	25.11	1.69
.37	.02	6.59	.44	12.81	.86	19.03	1.28	25.25	1.70
.51	.03	6.74	.45	12.96	.87	19.18	1.29	25.40	1.71
.66	.04	6.88	.46	13.11	.88	19.33	1.30	25.55	1.72
.81	.05	7.03	.47	13.25	.89	19.48	1.31	25.70	1.73
.96	.06	7.18	.48	13.40	.90	19.62	1.32	25.85	1.74
1.11	.07	7.33	.49	13.55	.91	19.77	1.33	25.99	1.75
1.25	.08	7.48	.50	13.70	.92	19.92	1.34	26.14	1.76
1.40	.09	7.62	.51	13.85	.93	20.07	1.35	26.29	1.77
1.55	.10	7.77	.52	13.99	.94	20.22	1.36	26.44	1.78
1.70	.11	7.92	.53	14.14	.95	20.37	1.37	26.59	1.79
1.85	.12	8.07	.54	14.29	.96	20.51	1.38	26.74	1.80
1.99	.13	8.22	.55	14.44	.97	20.66	1.39	26.88	1.81
2.14	.14	8.37	.56	14.59	.98	20.81	1.40	27.03	1.82
2.29	.15	8.51	.57	14.74	.99	20.96	1.41	27.18	1.83
2.44	.16	8.66	.58	14.88	1.00	21.11	1.42	27.33	1.84
2.59	.17	8.81	.59	15.03	1.01	21.25	1.43	27.48	1.85
2.74	.18	8.96	.60	15.18	1.02	21.40	1.44	27.62	1.86
2.88	.19	9.11	.61	15.33	1.03	21.55	1.45	27.77	1.87
3.03	.20	9.25	.62	15.48	1.04	21.70	1.46	27.92	1.88
3.18	.21	9.40	.63	15.62	1.05	21.85	1.47	28.07	1.89
3.33	.22	9.55	.64	15.77	1.06	21.99	1.48	28.22	1.90
3.48	.23	9.70	.65	15.92	1.07	22.14	1.49	28.37	1.91
3.62	.24	9.85	.66	16.07	1.08	22.29	1.50	28.51	1.92
3.77	.25	9.99	.67	16.22	1.09	22.44	1.51	28.66	1.93
3.92	.26	10.14	.68	16.37	1.10	22.59	1.52	28.81	1.94
4.07	.27	10.29	.69	16.51	1.11	22.74	1.53	28.96	1.95
4.22	.28	10.44	.70	16.66	1.12	22.88	1.54	29.11	1.96
4.37	.29	10.59	.71	16.81	1.13	23.03	1.55	29.25	1.97
4.51	.30	10.74	.72	16.96	1.14	23.18	1.56	29.40	1.98
4.66	.31	10.88	.73	17.11	1.15	23.33	1.57	29.55	1.99
4.81	.32	11.03	.74	17.25	1.16	23.48	1.58	29.70	2.00
4.96	.33	11.18	.75	17.40	1.17	23.62	1.59	29.85	2.01
5.11	.34	11.33	.76	17.55	1.18	23.77	1.60	29.99	2.02
5.25	.35	11.48	.77	17.70	1.19	23.92	1.61	30.14	2.03
5.40	.36	11.62	.78	17.85	1.20	24.07	1.62	30.29	2.04
5.55	.37	11.77	.79	17.99	1.21	24.22	1.63	30.44	2.05
5.70	.38	11.92	.80	18.14	1.22	24.37	1.64	30.59	2.06
5.85	.39	12.07	.81	18.29	1.23	24.51	1.65	30.74	2.07
5.99	.40	12.22	.82	18.44	1.24	24.66	1.66	30.88	2.08
6.14	.41	12.37	.83	18.59	1.25	24.81	1.67	31.03	2.09

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6¾%**Sales and Use Tax Chart (continued)**

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
31.18	2.10	35.33	2.38	39.48	2.66	43.62	2.94	47.77	3.22
31.33	2.11	35.48	2.39	39.62	2.67	43.77	2.95	47.92	3.23
31.48	2.12	35.62	2.40	39.77	2.68	43.92	2.96	48.07	3.24
31.62	2.13	35.77	2.41	39.92	2.69	44.07	2.97	48.22	3.25
31.77	2.14	35.92	2.42	40.07	2.70	44.22	2.98	48.37	3.26
31.92	2.15	36.07	2.43	40.22	2.71	44.37	2.99	48.51	3.27
32.07	2.16	36.22	2.44	40.37	2.72	44.51	3.00	48.66	3.28
32.22	2.17	36.37	2.45	40.51	2.73	44.66	3.01	48.81	3.29
32.37	2.18	36.51	2.46	40.66	2.74	44.81	3.02	48.96	3.30
32.51	2.19	36.66	2.47	40.81	2.75	44.96	3.03	49.11	3.31
32.66	2.20	36.81	2.48	40.96	2.76	45.11	3.04	49.25	3.32
32.81	2.21	36.96	2.49	41.11	2.77	45.25	3.05	49.40	3.33
32.96	2.22	37.11	2.50	41.25	2.78	45.40	3.06	49.55	3.34
33.11	2.23	37.25	2.51	41.40	2.79	45.55	3.07	49.70	3.35
33.25	2.24	37.40	2.52	41.55	2.80	45.70	3.08	49.85	3.36
33.40	2.25	37.55	2.53	41.70	2.81	45.85	3.09	49.99	3.37
33.55	2.26	37.70	2.54	41.85	2.82	45.99	3.10	50.14	3.38
33.70	2.27	37.85	2.55	41.99	2.83	46.14	3.11	50.29	3.39
33.85	2.28	37.99	2.56	42.14	2.84	46.29	3.12	50.44	3.40
33.99	2.29	38.14	2.57	42.29	2.85	46.44	3.13	50.59	3.41
34.14	2.30	38.29	2.58	42.44	2.86	46.59	3.14	50.74	3.42
34.29	2.31	38.44	2.59	42.59	2.87	46.74	3.15	50.88	3.43
34.44	2.32	38.59	2.60	42.74	2.88	46.88	3.16	51.03	3.44
34.59	2.33	38.74	2.61	42.88	2.89	47.03	3.17	51.18	3.45
34.74	2.34	38.88	2.62	43.03	2.90	47.18	3.18	51.33	3.46
34.88	2.35	39.03	2.63	43.18	2.91	47.33	3.19	51.48	3.47
35.03	2.36	39.18	2.64	43.33	2.92	47.48	3.20	51.62	3.48
35.18	2.37	39.33	2.65	43.48	2.93	47.62	3.21	51.77	3.49

Sales Over \$50

Amount	Tax
\$ 60.00	\$ 4.05
70.00	4.73
80.00	5.40
90.00	6.08
100.00	6.75
150.00	10.13
200.00	13.50
250.00	16.88
300.00	20.25

How to Figure the Tax

Example: Sale is \$75.95

Tax on \$70.00	\$4.73
Tax on 5.95	.40
Total Tax	\$5.13

Sales Tax Question?

Receive tax help via e-mail:
tax.help@cpa.state.tx.us

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