

7 3/8%

Sales and Use Tax Chart

Includes any applicable local tax.

Rate = .07375

| Through | Tax | Through | Tax | Through | Tax | Through | Tax | Through | Tax |
|---------|-----|---------|-----|---------|------|---------|------|---------|------|
| .06 | .00 | 5.76 | .42 | 11.45 | .84 | 17.15 | 1.26 | 22.98 | 1.69 |
| .20 | .01 | 5.89 | .43 | 11.59 | .85 | 17.28 | 1.27 | 23.11 | 1.70 |
| .33 | .02 | 6.03 | .44 | 11.72 | .86 | 17.42 | 1.28 | 23.25 | 1.71 |
| .47 | .03 | 6.16 | .45 | 11.86 | .87 | 17.55 | 1.29 | 23.38 | 1.72 |
| .61 | .04 | 6.30 | .46 | 11.99 | .88 | 17.69 | 1.30 | 23.52 | 1.73 |
| .74 | .05 | 6.44 | .47 | 12.13 | .89 | 17.83 | 1.31 | 23.66 | 1.74 |
| .88 | .06 | 6.57 | .48 | 12.27 | .90 | 17.96 | 1.32 | 23.79 | 1.75 |
| 1.01 | .07 | 6.71 | .49 | 12.40 | .91 | 18.10 | 1.33 | 23.93 | 1.76 |
| 1.15 | .08 | 6.84 | .50 | 12.54 | .92 | 18.23 | 1.34 | 24.06 | 1.77 |
| 1.28 | .09 | 6.98 | .51 | 12.67 | .93 | 18.37 | 1.35 | 24.20 | 1.78 |
| 1.42 | .10 | 7.11 | .52 | 12.81 | .94 | 18.50 | 1.36 | 24.33 | 1.79 |
| 1.55 | .11 | 7.25 | .53 | 12.94 | .95 | 18.64 | 1.37 | 24.47 | 1.80 |
| 1.69 | .12 | 7.38 | .54 | 13.08 | .96 | 18.77 | 1.38 | 24.61 | 1.81 |
| 1.83 | .13 | 7.52 | .55 | 13.22 | .97 | 18.91 | 1.39 | 24.74 | 1.82 |
| 1.96 | .14 | 7.66 | .56 | 13.35 | .98 | 19.05 | 1.40 | 24.88 | 1.83 |
| 2.10 | .15 | 7.79 | .57 | 13.49 | .99 | 19.18 | 1.41 | 25.01 | 1.84 |
| 2.23 | .16 | 7.93 | .58 | 13.62 | 1.00 | 19.32 | 1.42 | 25.15 | 1.85 |
| 2.37 | .17 | 8.06 | .59 | 13.76 | 1.01 | 19.45 | 1.43 | 25.28 | 1.86 |
| 2.50 | .18 | 8.20 | .60 | 13.89 | 1.02 | 19.59 | 1.44 | 25.42 | 1.87 |
| 2.64 | .19 | 8.33 | .61 | 14.03 | 1.03 | 19.72 | 1.45 | 25.55 | 1.88 |
| 2.77 | .20 | 8.47 | .62 | 14.16 | 1.04 | 19.86 | 1.46 | 25.69 | 1.89 |
| 2.91 | .21 | 8.61 | .63 | 14.30 | 1.05 | 19.99 | 1.47 | 25.83 | 1.90 |
| 3.05 | .22 | 8.74 | .64 | 14.44 | 1.06 | 20.13 | 1.48 | 25.96 | 1.91 |
| 3.18 | .23 | 8.88 | .65 | 14.57 | 1.07 | 20.27 | 1.49 | 26.10 | 1.92 |
| 3.32 | .24 | 9.01 | .66 | 14.71 | 1.08 | 20.40 | 1.50 | 26.23 | 1.93 |
| 3.45 | .25 | 9.15 | .67 | 14.84 | 1.09 | 20.54 | 1.51 | 26.37 | 1.94 |
| 3.59 | .26 | 9.28 | .68 | 14.98 | 1.10 | 20.67 | 1.52 | 26.50 | 1.95 |
| 3.72 | .27 | 9.42 | .69 | 15.11 | 1.11 | 20.81 | 1.53 | 26.64 | 1.96 |
| 3.86 | .28 | 9.55 | .70 | 15.25 | 1.12 | 20.94 | 1.54 | 26.77 | 1.97 |
| 3.99 | .29 | 9.69 | .71 | 15.38 | 1.13 | 21.08 | 1.55 | 26.91 | 1.98 |
| 4.13 | .30 | 9.83 | .72 | 15.52 | 1.14 | 21.22 | 1.56 | 27.05 | 1.99 |
| 4.27 | .31 | 9.96 | .73 | 15.66 | 1.15 | 21.35 | 1.57 | 27.18 | 2.00 |
| 4.40 | .32 | 10.10 | .74 | 15.79 | 1.16 | 21.49 | 1.58 | 27.32 | 2.01 |
| 4.54 | .33 | 10.23 | .75 | 15.93 | 1.17 | 21.62 | 1.59 | 27.45 | 2.02 |
| 4.67 | .34 | 10.37 | .76 | 16.06 | 1.18 | 21.89 | 1.61 | 27.59 | 2.03 |
| 4.81 | .35 | 10.50 | .77 | 16.20 | 1.19 | 22.03 | 1.62 | 27.72 | 2.04 |
| 4.94 | .36 | 10.64 | .78 | 16.33 | 1.20 | 22.16 | 1.63 | 27.86 | 2.05 |
| 5.08 | .37 | 10.77 | .79 | 16.47 | 1.21 | 22.30 | 1.64 | 27.99 | 2.06 |
| 5.22 | .38 | 10.91 | .80 | 16.61 | 1.22 | 22.44 | 1.65 | 28.13 | 2.07 |
| 5.35 | .39 | 11.05 | .81 | 16.74 | 1.23 | 22.57 | 1.66 | 28.27 | 2.08 |
| 5.49 | .40 | 11.18 | .82 | 16.88 | 1.24 | 22.71 | 1.67 | 28.40 | 2.09 |
| 5.62 | .41 | 11.32 | .83 | 17.01 | 1.25 | 22.84 | 1.68 | 28.54 | 2.10 |

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SUSAN COMBS

Texas Comptroller of Public Accounts

7 3/8% Sales and Use Tax Chart (continued)

| Through | Tax | Through | Tax | Through | Tax | Through | Tax | Through | Tax |
|---------|------|---------|------|---------|------|---------|------|---------|------|
| 28.67 | 2.11 | 33.28 | 2.45 | 37.89 | 2.79 | 42.50 | 3.13 | 47.11 | 3.47 |
| 28.81 | 2.12 | 33.42 | 2.46 | 38.03 | 2.80 | 42.64 | 3.14 | 47.25 | 3.48 |
| 28.94 | 2.13 | 33.55 | 2.47 | 38.16 | 2.81 | 42.77 | 3.15 | 47.38 | 3.49 |
| 29.08 | 2.14 | 33.69 | 2.48 | 38.30 | 2.82 | 42.91 | 3.16 | 47.52 | 3.50 |
| 29.22 | 2.15 | 33.83 | 2.49 | 38.44 | 2.83 | 43.05 | 3.17 | 47.66 | 3.51 |
| 29.35 | 2.16 | 33.96 | 2.50 | 38.57 | 2.84 | 43.18 | 3.18 | 47.79 | 3.52 |
| 29.49 | 2.17 | 34.10 | 2.51 | 38.71 | 2.85 | 43.32 | 3.19 | 47.93 | 3.53 |
| 29.62 | 2.18 | 34.23 | 2.52 | 38.84 | 2.86 | 43.45 | 3.20 | 48.06 | 3.54 |
| 29.76 | 2.19 | 34.37 | 2.53 | 38.98 | 2.87 | 43.59 | 3.21 | 48.20 | 3.55 |
| 29.89 | 2.20 | 34.50 | 2.54 | 39.11 | 2.88 | 43.72 | 3.22 | 48.33 | 3.56 |
| 30.03 | 2.21 | 34.64 | 2.55 | 39.25 | 2.89 | 43.86 | 3.23 | 48.47 | 3.57 |
| 30.16 | 2.22 | 34.77 | 2.56 | 39.38 | 2.90 | 43.99 | 3.24 | 48.61 | 3.58 |
| 30.30 | 2.23 | 34.91 | 2.57 | 39.52 | 2.91 | 44.13 | 3.25 | 48.74 | 3.59 |
| 30.44 | 2.24 | 35.05 | 2.58 | 39.66 | 2.92 | 44.27 | 3.26 | 48.88 | 3.60 |
| 30.57 | 2.25 | 35.18 | 2.59 | 39.79 | 2.93 | 44.40 | 3.27 | 49.01 | 3.61 |
| 30.71 | 2.26 | 35.32 | 2.60 | 39.93 | 2.94 | 44.54 | 3.28 | 49.15 | 3.62 |
| 30.84 | 2.27 | 35.45 | 2.61 | 40.06 | 2.95 | 44.67 | 3.29 | 49.28 | 3.63 |
| 30.98 | 2.28 | 35.59 | 2.62 | 40.20 | 2.96 | 44.81 | 3.30 | 49.42 | 3.64 |
| 31.11 | 2.29 | 35.72 | 2.63 | 40.33 | 2.97 | 44.94 | 3.31 | 49.55 | 3.65 |
| 31.25 | 2.30 | 35.86 | 2.64 | 40.47 | 2.98 | 45.08 | 3.32 | 49.69 | 3.66 |
| 31.38 | 2.31 | 35.99 | 2.65 | 40.61 | 2.99 | 45.22 | 3.33 | 49.83 | 3.67 |
| 31.52 | 2.32 | 36.13 | 2.66 | 40.74 | 3.00 | 45.35 | 3.34 | 49.96 | 3.68 |
| 31.66 | 2.33 | 36.27 | 2.67 | 40.88 | 3.01 | 45.49 | 3.35 | 50.10 | 3.69 |
| 31.79 | 2.34 | 36.40 | 2.68 | 41.01 | 3.02 | 45.62 | 3.36 | 50.23 | 3.70 |
| 31.93 | 2.35 | 36.54 | 2.69 | 41.15 | 3.03 | 45.76 | 3.37 | 50.37 | 3.71 |
| 32.06 | 2.36 | 36.67 | 2.70 | 41.28 | 3.04 | 45.89 | 3.38 | 50.64 | 3.73 |
| 32.20 | 2.37 | 36.81 | 2.71 | 41.42 | 3.05 | 46.03 | 3.39 | 50.77 | 3.74 |
| 32.33 | 2.38 | 36.94 | 2.72 | 41.55 | 3.06 | 46.16 | 3.40 | 50.91 | 3.75 |
| 32.47 | 2.39 | 37.08 | 2.73 | 41.69 | 3.07 | 46.30 | 3.41 | 51.05 | 3.76 |
| 32.61 | 2.40 | 37.22 | 2.74 | 41.83 | 3.08 | 46.44 | 3.42 | | |
| 32.74 | 2.41 | 37.35 | 2.75 | 41.96 | 3.09 | 46.57 | 3.43 | | |
| 32.88 | 2.42 | 37.49 | 2.76 | 42.10 | 3.10 | 46.71 | 3.44 | | |
| 33.01 | 2.43 | 37.62 | 2.77 | 42.23 | 3.11 | 46.84 | 3.45 | | |
| 33.15 | 2.44 | 37.76 | 2.78 | 42.37 | 3.12 | 46.98 | 3.46 | | |

Sales Over \$50

| Amount | Tax |
|--------|-------|
| 60.00 | 4.43 |
| 70.00 | 5.16 |
| 80.00 | 5.90 |
| 90.00 | 6.64 |
| 100.00 | 7.38 |
| 150.00 | 11.06 |
| 200.00 | 14.75 |
| 250.00 | 18.44 |
| 300.00 | 22.13 |

How to Figure the Tax

Example: Sale is \$75.95

| | |
|----------------------------|---------------|
| Tax on \$70.00 | \$5.16 |
| Tax on 5.95 | .44 |
| Total Tax | \$5.60 |

Sales Tax Question?

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SUSAN COMBS
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