

7 1/2%

Sales and Use Tax Chart

Includes any applicable local tax.

Rate = .0750

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
.06	.00	5.93	.44	11.79	.88	17.66	1.32	23.53	1.76
.19	.01	6.06	.45	11.93	.89	17.79	1.33	23.66	1.77
.33	.02	6.19	.46	12.06	.90	17.93	1.34	23.79	1.78
.46	.03	6.33	.47	12.19	.91	18.06	1.35	23.93	1.79
.59	.04	6.46	.48	12.33	.92	18.19	1.36	24.06	1.80
.73	.05	6.59	.49	12.46	.93	18.33	1.37	24.19	1.81
.86	.06	6.73	.50	12.59	.94	18.46	1.38	24.33	1.82
.99	.07	6.86	.51	12.73	.95	18.59	1.39	24.46	1.83
1.13	.08	6.99	.52	12.86	.96	18.73	1.40	24.59	1.84
1.26	.09	7.13	.53	12.99	.97	18.86	1.41	24.73	1.85
1.39	.10	7.26	.54	13.13	.98	18.99	1.42	24.86	1.86
1.53	.11	7.39	.55	13.26	.99	19.13	1.43	24.99	1.87
1.66	.12	7.53	.56	13.39	1.00	19.26	1.44	25.13	1.88
1.79	.13	7.66	.57	13.53	1.01	19.39	1.45	25.26	1.89
1.93	.14	7.79	.58	13.66	1.02	19.53	1.46	25.39	1.90
2.06	.15	7.93	.59	13.79	1.03	19.66	1.47	25.53	1.91
2.19	.16	8.06	.60	13.93	1.04	19.79	1.48	25.66	1.92
2.33	.17	8.19	.61	14.06	1.05	19.93	1.49	25.79	1.93
2.46	.18	8.33	.62	14.19	1.06	20.06	1.50	25.93	1.94
2.59	.19	8.46	.63	14.33	1.07	20.19	1.51	26.06	1.95
2.73	.20	8.59	.64	14.46	1.08	20.33	1.52	26.19	1.96
2.86	.21	8.73	.65	14.59	1.09	20.46	1.53	26.33	1.97
2.99	.22	8.86	.66	14.73	1.10	20.59	1.54	26.46	1.98
3.13	.23	8.99	.67	14.86	1.11	20.73	1.55	26.59	1.99
3.26	.24	9.13	.68	14.99	1.12	20.86	1.56	26.73	2.00
3.39	.25	9.26	.69	15.13	1.13	20.99	1.57	26.86	2.01
3.53	.26	9.39	.70	15.26	1.14	21.13	1.58	26.99	2.02
3.66	.27	9.53	.71	15.39	1.15	21.26	1.59	27.13	2.03
3.79	.28	9.66	.72	15.53	1.16	21.39	1.60	27.26	2.04
3.93	.29	9.79	.73	15.66	1.17	21.53	1.61	27.39	2.05
4.06	.30	9.93	.74	15.79	1.18	21.66	1.62	27.53	2.06
4.19	.31	10.06	.75	15.93	1.19	21.79	1.63	27.66	2.07
4.33	.32	10.19	.76	16.06	1.20	21.93	1.64	27.79	2.08
4.46	.33	10.33	.77	16.19	1.21	22.06	1.65	27.93	2.09
4.59	.34	10.46	.78	16.33	1.22	22.19	1.66	28.06	2.10
4.73	.35	10.59	.79	16.46	1.23	22.33	1.67	28.19	2.11
4.86	.36	10.73	.80	16.59	1.24	22.46	1.68	28.33	2.12
4.99	.37	10.86	.81	16.73	1.25	22.59	1.69	28.46	2.13
5.13	.38	10.99	.82	16.86	1.26	22.73	1.70	28.59	2.14
5.26	.39	11.13	.83	16.99	1.27	22.86	1.71	28.73	2.15
5.39	.40	11.26	.84	17.13	1.28	22.99	1.72	28.86	2.16
5.53	.41	11.39	.85	17.26	1.29	23.13	1.73	28.99	2.17
5.66	.42	11.53	.86	17.39	1.30	23.26	1.74	29.13	2.18
5.79	.43	11.66	.87	17.53	1.31	23.39	1.75	29.26	2.19

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SUSAN COMBS

Texas Comptroller of Public Accounts

1/2% Sales and Use Tax Chart (continued)

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
29.39	2.20	34.19	2.56	38.99	2.92	43.79	3.28	48.59	3.64
29.53	2.21	34.33	2.57	39.13	2.93	43.93	3.29	48.73	3.65
29.66	2.22	34.46	2.58	39.26	2.94	44.06	3.30	48.86	3.66
29.79	2.23	34.59	2.59	39.39	2.95	44.19	3.31	48.99	3.67
29.93	2.24	34.73	2.60	39.53	2.96	44.33	3.32	49.13	3.68
30.06	2.25	34.86	2.61	39.66	2.97	44.46	3.33	49.26	3.69
30.19	2.26	34.99	2.62	39.79	2.98	44.59	3.34	49.39	3.70
30.33	2.27	35.13	2.63	39.93	2.99	44.73	3.35	49.53	3.71
30.46	2.28	35.26	2.64	40.06	3.00	44.86	3.36	49.66	3.72
30.59	2.29	35.39	2.65	40.19	3.01	44.99	3.37	49.79	3.73
30.73	2.30	35.53	2.66	40.33	3.02	45.13	3.38	49.93	3.74
30.86	2.31	35.66	2.67	40.46	3.03	45.26	3.39	50.06	3.75
30.99	2.32	35.79	2.68	40.59	3.04	45.39	3.40	50.19	3.76
31.13	2.33	35.93	2.69	40.73	3.05	45.53	3.41	50.33	3.77
31.26	2.34	36.06	2.70	40.86	3.06	45.66	3.42	50.46	3.78
31.39	2.35	36.19	2.71	40.99	3.07	45.79	3.43	50.59	3.79
31.53	2.36	36.33	2.72	41.13	3.08	45.93	3.44	50.73	3.80
31.66	2.37	36.46	2.73	41.26	3.09	46.06	3.45	50.86	3.81
31.79	2.38	36.59	2.74	41.39	3.10	46.19	3.46	50.99	3.82
31.93	2.39	36.73	2.75	41.53	3.11	46.33	3.47	51.13	3.83
32.06	2.40	36.86	2.76	41.66	3.12	46.46	3.48	51.26	3.84
32.19	2.41	36.99	2.77	41.79	3.13	46.59	3.49	51.39	3.85
32.33	2.42	37.13	2.78	41.93	3.14	46.73	3.50	51.53	3.86
32.46	2.43	37.26	2.79	42.06	3.15	46.86	3.51	51.66	3.87
32.59	2.44	37.39	2.80	42.19	3.16	46.99	3.52	51.79	3.88
32.73	2.45	37.53	2.81	42.33	3.17	47.13	3.53	51.93	3.89
32.86	2.46	37.66	2.82	42.46	3.18	47.26	3.54	52.06	3.90
32.99	2.47	37.79	2.83	42.59	3.19	47.39	3.55	52.19	3.91
33.13	2.48	37.93	2.84	42.73	3.20	47.53	3.56	52.33	3.92
33.26	2.49	38.06	2.85	42.86	3.21	47.66	3.57	52.46	3.93
33.39	2.50	38.19	2.86	42.99	3.22	47.79	3.58	52.59	3.94
33.53	2.51	38.33	2.87	43.13	3.23	47.93	3.59	52.73	3.95
33.66	2.52	38.46	2.88	43.26	3.24	48.06	3.60	52.86	3.96
33.79	2.53	38.59	2.89	43.39	3.25	48.19	3.61	52.99	3.97
33.93	2.54	38.73	2.90	43.53	3.26	48.33	3.62	53.13	3.98
34.06	2.55	38.86	2.91	43.66	3.27	48.46	3.63	53.26	3.99

Sales Over \$50

Amount	Tax
\$ 60.00	\$ 4.50
70.00	5.25
80.00	6.00
90.00	6.75
100.00	7.50
150.00	11.25
200.00	15.00
250.00	18.75
300.00	22.50

How to Figure the Tax

Example: Sale is \$75.95

Tax on \$70.00	\$5.25
Tax on 5.95	.45
Total Tax	\$5.70

Sales Tax Question?

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

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