

# 7%

## Sales and Use Tax Chart

Includes any applicable local tax.

Rate = .07

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
.07	.00	6.07	.42	12.07	.84	18.07	1.26	24.07	1.68
.21	.01	6.21	.43	12.21	.85	18.21	1.27	24.21	1.69
.35	.02	6.35	.44	12.35	.86	18.35	1.28	24.35	1.70
.49	.03	6.49	.45	12.49	.87	18.49	1.29	24.49	1.71
.64	.04	6.64	.46	12.64	.88	18.64	1.30	24.64	1.72
.78	.05	6.78	.47	12.78	.89	18.78	1.31	24.78	1.73
.92	.06	6.92	.48	12.92	.90	18.92	1.32	24.92	1.74
1.07	.07	7.07	.49	13.07	.91	19.07	1.33	25.07	1.75
1.21	.08	7.21	.50	13.21	.92	19.21	1.34	25.21	1.76
1.35	.09	7.35	.51	13.35	.93	19.35	1.35	25.35	1.77
1.49	.10	7.49	.52	13.49	.94	19.49	1.36	25.49	1.78
1.64	.11	7.64	.53	13.64	.95	19.64	1.37	25.64	1.79
1.78	.12	7.78	.54	13.78	.96	19.78	1.38	25.78	1.80
1.92	.13	7.92	.55	13.92	.97	19.92	1.39	25.92	1.81
2.07	.14	8.07	.56	14.07	.98	20.07	1.40	26.07	1.82
2.21	.15	8.21	.57	14.21	.99	20.21	1.41	26.21	1.83
2.35	.16	8.35	.58	14.35	1.00	20.35	1.42	26.35	1.84
2.49	.17	8.49	.59	14.49	1.01	20.49	1.43	26.49	1.85
2.64	.18	8.64	.60	14.64	1.02	20.64	1.44	26.64	1.86
2.78	.19	8.78	.61	14.78	1.03	20.78	1.45	26.78	1.87
2.92	.20	8.92	.62	14.92	1.04	20.92	1.46	26.92	1.88
3.07	.21	9.07	.63	15.07	1.05	21.07	1.47	27.07	1.89
3.21	.22	9.21	.64	15.21	1.06	21.21	1.48	27.21	1.90
3.35	.23	9.35	.65	15.35	1.07	21.35	1.49	27.35	1.91
3.49	.24	9.49	.66	15.49	1.08	21.49	1.50	27.49	1.92
3.64	.25	9.64	.67	15.64	1.09	21.64	1.51	27.64	1.93
3.78	.26	9.78	.68	15.78	1.10	21.78	1.52	27.78	1.94
3.92	.27	9.92	.69	15.92	1.11	21.92	1.53	27.92	1.95
4.07	.28	10.07	.70	16.07	1.12	22.07	1.54	28.07	1.96
4.21	.29	10.21	.71	16.21	1.13	22.21	1.55	28.21	1.97
4.35	.30	10.35	.72	16.35	1.14	22.35	1.56	28.35	1.98
4.49	.31	10.49	.73	16.49	1.15	22.49	1.57	28.49	1.99
4.64	.32	10.64	.74	16.64	1.16	22.64	1.58	28.64	2.00
4.78	.33	10.78	.75	16.78	1.17	22.78	1.59	28.78	2.01
4.92	.34	10.92	.76	16.92	1.18	22.92	1.60	28.92	2.02
5.07	.35	11.07	.77	17.07	1.19	23.07	1.61	29.07	2.03
5.21	.36	11.21	.78	17.21	1.20	23.21	1.62	29.21	2.04
5.35	.37	11.35	.79	17.35	1.21	23.35	1.63	29.35	2.05
5.49	.38	11.49	.80	17.49	1.22	23.49	1.64	29.49	2.06
5.64	.39	11.64	.81	17.64	1.23	23.64	1.65	29.64	2.07
5.78	.40	11.78	.82	17.78	1.24	23.78	1.66	29.78	2.08
5.92	.41	11.92	.83	17.92	1.25	23.92	1.67	29.92	2.09

Receive tax help via e-mail:

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**SUSAN COMBS**

Texas Comptroller of Public Accounts

7%

## Sales and Use Tax Chart (continued)

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
30.07	2.10	34.92	2.44	39.78	2.78	44.64	3.12	49.49	3.46
30.21	2.11	35.07	2.45	39.92	2.79	44.78	3.13	49.64	3.47
30.35	2.12	35.21	2.46	40.07	2.80	44.92	3.14	49.78	3.48
30.49	2.13	35.35	2.47	40.21	2.81	45.07	3.15	49.92	3.49
30.64	2.14	35.49	2.48	40.35	2.82	45.21	3.16	50.07	3.50
30.78	2.15	35.64	2.49	40.49	2.83	45.35	3.17	50.21	3.51
30.92	2.16	35.78	2.50	40.64	2.84	45.49	3.18	50.35	3.52
31.07	2.17	35.92	2.51	40.78	2.85	45.64	3.19	50.49	3.53
31.21	2.18	36.07	2.52	40.92	2.86	45.78	3.20	50.64	3.54
31.35	2.19	36.21	2.53	41.07	2.87	45.92	3.21	50.78	3.55
31.49	2.20	36.35	2.54	41.21	2.88	46.07	3.22	50.92	3.56
31.64	2.21	36.49	2.55	41.35	2.89	46.21	3.23	51.07	3.57
31.78	2.22	36.64	2.56	41.49	2.90	46.35	3.24	51.21	3.58
31.92	2.23	36.78	2.57	41.64	2.91	46.49	3.25	51.35	3.59
32.07	2.24	36.92	2.58	41.78	2.92	46.64	3.26	51.49	3.60
32.21	2.25	37.07	2.59	41.92	2.93	46.78	3.27	51.64	3.61
32.35	2.26	37.21	2.60	42.07	2.94	46.92	3.28	51.78	3.62
32.49	2.27	37.35	2.61	42.21	2.95	47.07	3.29	51.92	3.63
32.64	2.28	37.49	2.62	42.35	2.96	47.21	3.30	52.07	3.64
32.78	2.29	37.64	2.63	42.49	2.97	47.35	3.31	52.21	3.65
32.92	2.30	37.78	2.64	42.64	2.98	47.49	3.32	52.35	3.66
33.07	2.31	37.92	2.65	42.78	2.99	47.64	3.33	52.49	3.67
33.21	2.32	38.07	2.66	42.92	3.00	47.78	3.34	52.64	3.68
33.35	2.33	38.21	2.67	43.07	3.01	47.92	3.35	52.78	3.69
33.49	2.34	38.35	2.68	43.21	3.02	48.07	3.36	52.92	3.70
33.64	2.35	38.49	2.69	43.35	3.03	48.21	3.37	53.07	3.71
33.78	2.36	38.64	2.70	43.49	3.04	48.35	3.38	53.21	3.72
33.92	2.37	38.78	2.71	43.64	3.05	48.49	3.39	53.35	3.73
34.07	2.38	38.92	2.72	43.78	3.06	48.64	3.40	53.49	3.74
34.21	2.39	39.07	2.73	43.92	3.07	48.78	3.41		
34.35	2.40	39.21	2.74	44.07	3.08	48.92	3.42		
34.49	2.41	39.35	2.75	44.21	3.09	49.07	3.43		
34.64	2.42	39.49	2.76	44.35	3.10	49.21	3.44		
34.78	2.43	39.64	2.77	44.49	3.11	49.35	3.45		

## Sales Over \$50

Amount	Tax
\$ 60.00	\$ 4.20
70.00	4.90
80.00	5.60
90.00	6.30
100.00	7.00
150.00	10.50
200.00	14.00
250.00	17.50
300.00	21.00

## How to Figure the Tax

Example: Sale is \$75.95

Tax on . . . . . \$70.00	\$4.90
Tax on . . . . . 5.95	.42
<b>Total Tax . . . . .</b>	<b>\$5.32</b>

## Sales Tax Question?

Receive tax help via e-mail: [tax.help@cpa.state.tx.us](mailto:tax.help@cpa.state.tx.us)For more information, visit our Web site: [www.window.state.tx.us](http://www.window.state.tx.us)

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