7 1/8%

Sales and Use Tax Chart

Includes any applicable local tax.

Rate = .07875

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
.06	.00	6.15	.48	12.25	.96	18.34	1.44	24.44	1.92
.19	.01	6.28	.49	12.38	.97	18.47	1.45	24.57	1.93
.31	.02	6.41	.50	12.50	.98	18.60	1.46	24.69	1.94
.44	.03	6.53	.51	12.63	.99	18.73	1.47	24.82	1.95
.57	.04	6.66	.52	12.76	1.00	18.85	1.48	24.95	1.96
.69	.05	6.79	.53	12.88	1.01	18.98	1.49	25.07	1.97
.82	.06	6.92	.54	13.01	1.02	19.11	1.50	25.20	1.98
.95	.07	7.04	.55	13.14	1.03	19.23	1.51	25.33	1.99
1.07	.08	7.17	.56	13.26	1.04	19.36	1.52	25.46	2.00
1.20	.09	7.30	.57	13.39	1.05	19.49	1.53	25.58	2.01
1.33	.10	7.42	.58	13.52	1.06	19.61	1.54	25.71	2.02
1.46	.11	7.55	.59	13.65	1.07	19.74	1.55	25.84	2.03
1.58	.12	7.68	.60	13.77	1.08	19.87	1.56	25.96	2.04
1.71	.13	7.80	.61	13.90	1.09	19.99	1.57	26.09	2.05
1.84	.14	7.93	.62	14.03	1.10	20.12	1.58	26.22	2.06
1.96	.15	8.06	.63	14.15	1.11	20.25	1.59	26.34	2.07
2.09	.16	8.19	.64	14.28	1.12	20.38	1.60	26.47	2.08
2.22	.17	8.31	.65	14.41	1.13	20.50	1.61	26.60	2.09
2.34	.18	8.44	.66	14.53	1.14	20.63	1.62	26.73	2.10
2.47	.19	8.57	.67	14.66	1.15	20.76	1.63	26.85	2.11
2.60	.20	8.69	.68	14.79	1.16	20.88	1.64	26.98	2.12
2.73	.21	8.82	.69	14.92	1.17	21.01	1.65	27.11	2.13
2.85	.22	8.95	.70	15.04	1.18	21.14	1.66	27.23	2.14
2.98	.23	9.07	.71	15.17	1.19	21.26	1.67	27.36	2.15
3.11	.24	9.20	.72	15.30	1.20	21.39	1.68	27.49	2.16
3.23	.25	9.33	.73	15.42	1.21	21.52	1.69	27.61	2.17
3.36	.26	9.46	.74	15.55	1.22	21.65	1.70	27.74	2.18
3.49	.27	9.58	.75	15.68	1.23	21.77	1.71	27.87	2.19
3.61	.28	9.71	.76	15.80	1.24	21.90	1.72	27.99	2.20
3.74	.29	9.84	.77	15.93	1.25	22.03	1.73	28.12	2.21
3.87	.30	9.96	.78	16.06	1.26	22.15	1.74	28.25	2.22
3.99	.31	10.09	.79	16.19	1.27	22.28	1.75	28.38	2.23
4.12	.32	10.22	.80	16.31	1.28	22.41	1.76	28.50	2.24
4.25	.33	10.34	.81	16.44	1.29	22.53	1.77	28.63	2.25
4.38	.34	10.47	.82	16.57	1.30	22.66	1.78	28.76	2.26
4.50	.35	10.60	.83	16.69	1.31	22.79	1.79	28.88	2.27
4.63	.36	10.73	.84	16.82	1.32	22.92	1.80	29.01	2.28
4.76	.37	10.85	.85	16.95	1.33	23.04	1.81	29.14	2.29
4.88	.38	10.98	.86	17.07	1.34	23.17	1.82	29.26	2.30
5.01	.39	11.11	.87	17.20	1.35	23.30	1.83	29.39	2.31
5.14	.40	11.23	.88	17.33	1.36	23.42	1.84	29.52	2.32
5.26	.41	11.36	.89	17.46	1.37	23.55	1.85	29.65	2.33
5.39	.42	11.49	.90	17.58	1.38	23.68	1.86	29.77	2.34
5.52	.43	11.61	.91	17.71	1.39	23.80	1.87	29.90	2.35
5.65	.44	11.74	.92	17.84	1.40	23.93	1.88	30.03	2.36
5.77	.45	11.87	.93	17.96	1.41	24.06	1.89	30.15	2.37
5.90	.46	11.99	.94	18.09	1.42	24.19	1.90	30.28	2.38
6.03	.47	12.12	.95	18.22	1.43	24.31	1.91	30.41	2.39

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7 1/8% Sales and Use Tax Chart (continued)

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
30.53	2.40	35.36	2.78	40.19	3.16	45.01	3.54	49.84	3.92
30.66	2.41	35.49	2.79	40.31	3.17	45.14	3.55	49.96	3.93
30.79	2.42	35.61	2.80	40.44	3.18	45.26	3.56	50.09	3.94
30.92	2.43	35.74	2.81	40.57	3.19	45.39	3.57	50.22	3.95
31.04	2.44	35.87	2.82	40.69	3.20	45.52	3.58	50.34	3.96
31.17	2.45	35.99	2.83	40.82	3.21	45.65	3.59	50.47	3.97
31.30	2.46	36.12	2.84	40.95	3.22	45.77	3.60	50.60	3.98
31.42	2.47	36.25	2.85	41.07	3.23	45.90	3.61	50.73	3.99
31.55	2.48	36.38	2.86	41.20	3.24	46.03	3.62	50.85	4.00
31.68	2.49	36.50	2.87	41.33	3.25	46.15	3.63	50.98	4.01
31.80	2.50	36.63	2.88	41.46	3.26	46.28	3.64	51.11	4.02
31.93	2.51	36.76	2.89	41.58	3.27	46.41	3.65	51.23	4.03
32.06	2.52	36.88	2.90	41.71	3.28	46.53	3.66	51.36	4.04
32.19	2.53	37.01	2.91	41.84	3.29	46.66	3.67	51.49	4.05
32.31	2.54	37.14	2.92	41.96	3.30	46.79	3.68	51.61	4.06
32.44	2.55	37.26	2.93	42.09	3.31	46.92	3.69	51.74	4.07
32.57	2.56	37.39	2.94	42.22	3.32	47.04	3.70	51.87	4.08
32.69	2.57	37.52	2.95	42.34	3.33	47.17	3.71	51.99	4.09
32.82	2.58	37.65	2.96	42.47	3.34	47.30	3.72	52.12	4.10
32.95	2.59	37.77	2.97	42.60	3.35	47.42	3.73	52.25	4.11
33.07	2.60	37.90	2.98	42.73	3.36	47.55	3.74	52.38	4.12
33.20	2.61	38.03	2.99	42.85	3.37	47.68	3.75	52.50	4.13
33.33	2.62	38.15	3.00	42.98	3.38	47.80	3.76	52.63	4.14
33.46	2.63	38.28	3.01	43.11	3.39	47.93	3.77	52.76	4.15
33.58	2.64	38.41	3.02	43.23	3.40	48.06	3.78	52.88	4.16
33.71	2.65	38.53	3.03	43.36	3.41	48.19	3.79	53.01	4.17
33.84	2.66	38.66	3.04	43.49	3.42	48.31	3.80	53.14	4.18
33.96	2.67	38.79	3.05	43.61	3.43	48.44	3.81	53.26	4.19
34.09	2.68	38.92	3.06	43.74	3.44	48.57	3.82	53.39	4.20
34.22	2.69	39.04	3.07	43.87	3.45	48.69	3.83	53.52	4.21
34.34	2.70	39.17	3.08	43.99	3.46	48.82	3.84	53.65	4.22
34.47	2.71	39.30	3.09	44.12	3.47	48.95	3.85	53.77	4.23
34.60	2.72	39.42	3.10	44.25	3.48	49.07	3.86		
34.73	2.73	39.55	3.11	44.38	3.49	49.20	3.87		
34.85	2.74	39.68	3.12	44.50	3.50	49.33	3.88		
34.98	2.75	39.80	3.13	44.63	3.51	49.46	3.89		
35.11	2.76	39.93	3.14	44.76	3.52	49.58	3.90		
35.23	2.77	40.06	3.15	44.88	3.53	49.71	3.91		

Sales Over $50

Amount	Tax
$ 60.00	$ 4.73
70.00	5.51
80.00	6.30
90.00	7.09
100.00	7.88
150.00	11.81
200.00	15.75
250.00	19.69
300.00	23.63

How to Figure the Tax

Example: Sale is $75.95

Tax on $70.00	$5.51
Tax on 5.95	.47
Total Tax	**$5.98**

Sales Tax Question?

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

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