

8%

Sales and Use Tax Chart

Includes any applicable local tax.

Rate = .08

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
.06	.00	6.06	.48	12.06	.96	18.06	1.44	24.06	1.92
.18	.01	6.18	.49	12.18	.97	18.18	1.45	24.18	1.93
.31	.02	6.31	.50	12.31	.98	18.31	1.46	24.31	1.94
.43	.03	6.43	.51	12.43	.99	18.43	1.47	24.43	1.95
.56	.04	6.56	.52	12.56	1.00	18.56	1.48	24.56	1.96
.68	.05	6.68	.53	12.68	1.01	18.68	1.49	24.68	1.97
.81	.06	6.81	.54	12.81	1.02	18.81	1.50	24.81	1.98
.93	.07	6.93	.55	12.93	1.03	18.93	1.51	24.93	1.99
1.06	.08	7.06	.56	13.06	1.04	19.06	1.52	25.06	2.00
1.18	.09	7.18	.57	13.18	1.05	19.18	1.53	25.18	2.01
1.31	.10	7.31	.58	13.31	1.06	19.31	1.54	25.31	2.02
1.43	.11	7.43	.59	13.43	1.07	19.43	1.55	25.43	2.03
1.56	.12	7.56	.60	13.56	1.08	19.56	1.56	25.56	2.04
1.68	.13	7.68	.61	13.68	1.09	19.68	1.57	25.68	2.05
1.81	.14	7.81	.62	13.81	1.10	19.81	1.58	25.81	2.06
1.93	.15	7.93	.63	13.93	1.11	19.93	1.59	25.93	2.07
2.06	.16	8.06	.64	14.06	1.12	20.06	1.60	26.06	2.08
2.18	.17	8.18	.65	14.18	1.13	20.18	1.61	26.18	2.09
2.31	.18	8.31	.66	14.31	1.14	20.31	1.62	26.31	2.10
2.43	.19	8.43	.67	14.43	1.15	20.43	1.63	26.43	2.11
2.56	.20	8.56	.68	14.56	1.16	20.56	1.64	26.56	2.12
2.68	.21	8.68	.69	14.68	1.17	20.68	1.65	26.68	2.13
2.81	.22	8.81	.70	14.81	1.18	20.81	1.66	26.81	2.14
2.93	.23	8.93	.71	14.93	1.19	20.93	1.67	26.93	2.15
3.06	.24	9.06	.72	15.06	1.20	21.06	1.68	27.06	2.16
3.18	.25	9.18	.73	15.18	1.21	21.18	1.69	27.18	2.17
3.31	.26	9.31	.74	15.31	1.22	21.31	1.70	27.31	2.18
3.43	.27	9.43	.75	15.43	1.23	21.43	1.71	27.43	2.19
3.56	.28	9.56	.76	15.56	1.24	21.56	1.72	27.56	2.20
3.68	.29	9.68	.77	15.68	1.25	21.68	1.73	27.68	2.21
3.81	.30	9.81	.78	15.81	1.26	21.81	1.74	27.81	2.22
3.93	.31	9.93	.79	15.93	1.27	21.93	1.75	27.93	2.23
4.06	.32	10.06	.80	16.06	1.28	22.06	1.76	28.06	2.24
4.18	.33	10.18	.81	16.18	1.29	22.18	1.77	28.18	2.25
4.31	.34	10.31	.82	16.31	1.30	22.31	1.78	28.31	2.26
4.43	.35	10.43	.83	16.43	1.31	22.43	1.79	28.43	2.27
4.56	.36	10.56	.84	16.56	1.32	22.56	1.80	28.56	2.28
4.68	.37	10.68	.85	16.68	1.33	22.68	1.81	28.68	2.29
4.81	.38	10.81	.86	16.81	1.34	22.81	1.82	28.81	2.30
4.93	.39	10.93	.87	16.93	1.35	22.93	1.83	28.93	2.31
5.06	.40	11.06	.88	17.06	1.36	23.06	1.84	29.06	2.32
5.18	.41	11.18	.89	17.18	1.37	23.18	1.85	29.18	2.33
5.31	.42	11.31	.90	17.31	1.38	23.31	1.86	29.31	2.34
5.43	.43	11.43	.91	17.43	1.39	23.43	1.87	29.43	2.35
5.56	.44	11.56	.92	17.56	1.40	23.56	1.88	29.56	2.36
5.68	.45	11.68	.93	17.68	1.41	23.68	1.89	29.68	2.37
5.81	.46	11.81	.94	17.81	1.42	23.81	1.90	29.81	2.38
5.93	.47	11.93	.95	17.93	1.43	23.93	1.91	29.93	2.39

Receive tax help via e-mail:

tax.help@cpa.state.tx.us



SUSAN COMBS

Texas Comptroller of Public Accounts

8% Sales and Use Tax Chart (continued)

Through	Tax	Through	Tax	Through	Tax	Through	Tax	Through	Tax
30.06	2.40	34.81	2.78	39.56	3.16	44.31	3.54	49.06	3.92
30.18	2.41	34.93	2.79	39.68	3.17	44.43	3.55	49.18	3.93
30.31	2.42	35.06	2.80	39.81	3.18	44.56	3.56	49.31	3.94
30.43	2.43	35.18	2.81	39.93	3.19	44.68	3.57	49.43	3.95
30.56	2.44	35.31	2.82	40.06	3.20	44.81	3.58	49.56	3.96
30.68	2.45	35.43	2.83	40.18	3.21	44.93	3.59	49.68	3.97
30.81	2.46	35.56	2.84	40.31	3.22	45.06	3.60	49.81	3.98
30.93	2.47	35.68	2.85	40.43	3.23	45.18	3.61	49.93	3.99
31.06	2.48	35.81	2.86	40.56	3.24	45.31	3.62	50.06	4.00
31.18	2.49	35.93	2.87	40.68	3.25	45.43	3.63	50.18	4.01
31.31	2.50	36.06	2.88	40.81	3.26	45.56	3.64	50.31	4.02
31.43	2.51	36.18	2.89	40.93	3.27	45.68	3.65	50.43	4.03
31.56	2.52	36.31	2.90	41.06	3.28	45.81	3.66	50.56	4.04
31.68	2.53	36.43	2.91	41.18	3.29	45.93	3.67	50.68	4.05
31.81	2.54	36.56	2.92	41.31	3.30	46.06	3.68	50.81	4.06
31.93	2.55	36.68	2.93	41.43	3.31	46.18	3.69	50.93	4.07
32.06	2.56	36.81	2.94	41.56	3.32	46.31	3.70	51.06	4.08
32.18	2.57	36.93	2.95	41.68	3.33	46.43	3.71	51.18	4.09
32.31	2.58	37.06	2.96	41.81	3.34	46.56	3.72	51.31	4.10
32.43	2.59	37.18	2.97	41.93	3.35	46.68	3.73	51.43	4.11
32.56	2.60	37.31	2.98	42.06	3.36	46.81	3.74	51.56	4.12
32.68	2.61	37.43	2.99	42.18	3.37	46.93	3.75	51.68	4.13
32.81	2.62	37.56	3.00	42.31	3.38	47.06	3.76	51.81	4.14
32.93	2.63	37.68	3.01	42.43	3.39	47.18	3.77	51.93	4.15
33.06	2.64	37.81	3.02	42.56	3.40	47.31	3.78	52.06	4.16
33.18	2.65	37.93	3.03	42.68	3.41	47.43	3.79	52.18	4.17
33.31	2.66	38.06	3.04	42.81	3.42	47.56	3.80	52.31	4.18
33.43	2.67	38.18	3.05	42.93	3.43	47.68	3.81	52.43	4.19
33.56	2.68	38.31	3.06	43.06	3.44	47.81	3.82	52.56	4.20
33.68	2.69	38.43	3.07	43.18	3.45	47.93	3.83	52.68	4.21
33.81	2.70	38.56	3.08	43.31	3.46	48.06	3.84	52.81	4.22
33.93	2.71	38.68	3.09	43.43	3.47	48.18	3.85	52.93	4.23
34.06	2.72	38.81	3.10	43.56	3.48	48.31	3.86	53.06	4.24
34.18	2.73	38.93	3.11	43.68	3.49	48.43	3.87		
34.31	2.74	39.06	3.12	43.81	3.50	48.56	3.88		
34.43	2.75	39.18	3.13	43.93	3.51	48.68	3.89		
34.56	2.76	39.31	3.14	44.06	3.52	48.81	3.90		
34.68	2.77	39.43	3.15	44.18	3.53	48.93	3.91		

Sales Over \$50

Amount	Tax
\$ 60.00	\$ 4.80
70.00	5.60
80.00	6.40
90.00	7.20
100.00	8.00
150.00	12.00
200.00	16.00
250.00	20.00
300.00	24.00

How to Figure the Tax

Example: Sale is \$75.95

Tax on \$70.00	\$5.60
Tax on 5.95	.48
Total Tax	\$6.08

Sales Tax Question?

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

For more information, visit our Web site: www.window.state.tx.us

Or Call Toll Free (800) 252-5555 • or in Austin (512) 463-4600

✉ Sign up to receive e-mail updates on the Comptroller topics of your choice at www.window.state.tx.us/subscribe.



SUSAN COMBS

Texas Comptroller of Public Accounts