

Texas Comptroller of Public Accounts
 Carole Keeton Strayhorn • Comptroller

8¹/₄% Sales and Use Tax Chart

Includes any applicable local tax.
 Rate = .0825

Through Tax	Through Tax	Through Tax	Through Tax	Through Tax
.06 .00	5.51 .45	10.96 .90	16.42 1.35	21.87 1.80
.18 .01	5.63 .46	11.09 .91	16.54 1.36	21.99 1.81
.30 .02	5.75 .47	11.21 .92	16.66 1.37	22.12 1.82
.42 .03	5.87 .48	11.33 .93	16.78 1.38	22.24 1.83
.54 .04	5.99 .49	11.45 .94	16.90 1.39	22.36 1.84
.66 .05	6.12 .50	11.57 .95	17.03 1.40	22.48 1.85
.78 .06	6.24 .51	11.69 .96	17.15 1.41	22.60 1.86
.90 .07	6.36 .52	11.81 .97	17.27 1.42	22.72 1.87
1.03 .08	6.48 .53	11.93 .98	17.39 1.43	22.84 1.88
1.15 .09	6.60 .54	12.06 .99	17.51 1.44	22.96 1.89
1.27 .10	6.72 .55	12.18 1.00	17.63 1.45	23.09 1.90
1.39 .11	6.84 .56	12.30 1.01	17.75 1.46	23.21 1.91
1.51 .12	6.96 .57	12.42 1.02	17.87 1.47	23.33 1.92
1.63 .13	7.09 .58	12.54 1.03	17.99 1.48	23.45 1.93
1.75 .14	7.21 .59	12.66 1.04	18.12 1.49	23.57 1.94
1.87 .15	7.33 .60	12.78 1.05	18.24 1.50	23.69 1.95
1.99 .16	7.45 .61	12.90 1.06	18.36 1.51	23.81 1.96
2.12 .17	7.57 .62	13.03 1.07	18.48 1.52	23.93 1.97
2.24 .18	7.69 .63	13.15 1.08	18.60 1.53	24.06 1.98
2.36 .19	7.81 .64	13.27 1.09	18.72 1.54	24.18 1.99
2.48 .20	7.93 .65	13.39 1.10	18.84 1.55	24.30 2.00
2.60 .21	8.06 .66	13.51 1.11	18.96 1.56	24.42 2.01
2.72 .22	8.18 .67	13.63 1.12	19.09 1.57	24.54 2.02
2.84 .23	8.30 .68	13.75 1.13	19.21 1.58	24.66 2.03
2.96 .24	8.42 .69	13.87 1.14	19.33 1.59	24.78 2.04
3.09 .25	8.54 .70	13.99 1.15	19.45 1.60	24.90 2.05
3.21 .26	8.66 .71	14.12 1.16	19.57 1.61	25.03 2.06
3.33 .27	8.78 .72	14.24 1.17	19.69 1.62	25.15 2.07
3.45 .28	8.90 .73	14.36 1.18	19.81 1.63	25.27 2.08
3.57 .29	9.03 .74	14.48 1.19	19.93 1.64	25.39 2.09
3.69 .30	9.15 .75	14.60 1.20	20.06 1.65	25.51 2.10
3.81 .31	9.27 .76	14.72 1.21	20.18 1.66	25.63 2.11
3.93 .32	9.39 .77	14.84 1.22	20.30 1.67	25.75 2.12
4.06 .33	9.51 .78	14.96 1.23	20.42 1.68	25.87 2.13
4.18 .34	9.63 .79	15.09 1.24	20.54 1.69	25.99 2.14
4.30 .35	9.75 .80	15.21 1.25	20.66 1.70	26.12 2.15
4.42 .36	9.87 .81	15.33 1.26	20.78 1.71	26.24 2.16
4.54 .37	9.99 .82	15.45 1.27	20.90 1.72	26.36 2.17
4.66 .38	10.12 .83	15.57 1.28	21.03 1.73	26.48 2.18
4.78 .39	10.24 .84	15.69 1.29	21.15 1.74	26.60 2.19
4.90 .40	10.36 .85	15.81 1.30	21.27 1.75	26.72 2.20
5.03 .41	10.48 .86	15.93 1.31	21.39 1.76	26.84 2.21
5.15 .42	10.60 .87	16.06 1.32	21.51 1.77	26.96 2.22
5.27 .43	10.72 .88	16.18 1.33	21.63 1.78	27.09 2.23
5.39 .44	10.84 .89	16.30 1.34	21.75 1.79	27.21 2.24

Through Tax	Through Tax	Through Tax	Through Tax	Through Tax
27.33 2.25	32.18 2.65	37.03 3.05	41.87 3.45	46.72 3.85
27.45 2.26	32.30 2.66	37.15 3.06	41.99 3.46	46.84 3.86
27.57 2.27	32.42 2.67	37.27 3.07	42.12 3.47	46.96 3.87
27.69 2.28	32.54 2.68	37.39 3.08	42.24 3.48	47.09 3.88
27.81 2.29	32.66 2.69	37.51 3.09	42.36 3.49	47.21 3.89
27.93 2.30	32.78 2.70	37.63 3.10	42.48 3.50	47.33 3.90
28.06 2.31	32.90 2.71	37.75 3.11	42.60 3.51	47.45 3.91
28.18 2.32	33.03 2.72	37.87 3.12	42.72 3.52	47.57 3.92
28.30 2.33	33.15 2.73	37.99 3.13	42.84 3.53	47.69 3.93
28.42 2.34	33.27 2.74	38.12 3.14	42.96 3.54	47.81 3.94
28.54 2.35	33.39 2.75	38.24 3.15	43.09 3.55	47.93 3.95
28.66 2.36	33.51 2.76	38.36 3.16	43.21 3.56	48.06 3.96
28.78 2.37	33.63 2.77	38.48 3.17	43.33 3.57	48.18 3.97
28.90 2.38	33.75 2.78	38.60 3.18	43.45 3.58	48.30 3.98
29.03 2.39	33.87 2.79	38.72 3.19	43.57 3.59	48.42 3.99
29.15 2.40	33.99 2.80	38.84 3.20	43.69 3.60	48.54 4.00
29.27 2.41	34.12 2.81	38.96 3.21	43.81 3.61	48.66 4.01
29.39 2.42	34.24 2.82	39.09 3.22	43.93 3.62	48.78 4.02
29.51 2.43	34.36 2.83	39.21 3.23	44.06 3.63	48.90 4.03
29.63 2.44	34.48 2.84	39.33 3.24	44.18 3.64	49.03 4.04
29.75 2.45	34.60 2.85	39.45 3.25	44.30 3.65	49.15 4.05
29.87 2.46	34.72 2.86	39.57 3.26	44.42 3.66	49.27 4.06
29.99 2.47	34.84 2.87	39.69 3.27	44.54 3.67	49.39 4.07
30.12 2.48	34.96 2.88	39.81 3.28	44.66 3.68	49.51 4.08
30.24 2.49	35.09 2.89	39.93 3.29	44.78 3.69	49.63 4.09
30.36 2.50	35.21 2.90	40.06 3.30	44.90 3.70	49.75 4.10
30.48 2.51	35.33 2.91	40.18 3.31	45.03 3.71	49.87 4.11
30.60 2.52	35.45 2.92	40.30 3.32	45.15 3.72	49.99 4.12
30.72 2.53	35.57 2.93	40.42 3.33	45.27 3.73	50.12 4.13
30.84 2.54	35.69 2.94	40.54 3.34	45.39 3.74	50.24 4.14
30.96 2.55	35.81 2.95	40.66 3.35	45.51 3.75	50.36 4.15
31.09 2.56	35.93 2.96	40.78 3.36	45.63 3.76	50.48 4.16
31.21 2.57	36.06 2.97	40.90 3.37	45.75 3.77	50.60 4.17
31.33 2.58	36.18 2.98	41.03 3.38	45.87 3.78	50.72 4.18
31.45 2.59	36.30 2.99	41.15 3.39	45.99 3.79	50.84 4.19
31.57 2.60	36.42 3.00	41.27 3.40	46.12 3.80	50.96 4.20
31.69 2.61	36.54 3.01	41.39 3.41	46.24 3.81	51.09 4.21
31.81 2.62	36.66 3.02	41.51 3.42	46.36 3.82	51.21 4.22
31.93 2.63	36.78 3.03	41.63 3.43	46.48 3.83	51.33 4.23
32.06 2.64	36.90 3.04	41.75 3.44	46.60 3.84	51.45 4.24

Sales Over \$50

Amount	Tax	Amount	Tax	How to Figure the Tax
\$ 60.00	\$ 4.95	\$150.00	\$12.38	Example: Sale is \$75.95
\$ 70.00	\$ 5.78	\$200.00	\$16.50	Tax on \$70.00 \$5.78
\$ 80.00	\$ 6.60	\$250.00	\$20.63	Tax on \$ 5.95 <u>.49</u>
\$ 90.00	\$ 7.43	\$300.00	\$24.75	Total Tax \$6.27
\$100.00	\$ 8.25			

State Tax Question?

Call Toll Free 1-800-252-5555 or call 512/463-4600

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From a Telecommunication Device for the Deaf (TDD)

1-800-248-4099 or 512/463-4621