



New York State
Department of
Taxation and Finance

Publication OTPA-4.375
(07/05)

4 3/8%



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Sales and Use Tax Collection Chart

Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.11	..... \$0.00	\$5.15 to \$5.37	..... \$0.23
.12 to .34	..... .01	5.38 to 5.59	..... .24
.35 to .57	..... .02	5.60 to 5.82	..... .25
.58 to .79	..... .03	5.83 to 6.05	..... .26
.80 to 1.02	..... .04	6.06 to 6.28	..... .27
1.03 to 1.25	..... .05	6.29 to 6.51	..... .28
1.26 to 1.48	..... .06	6.52 to 6.74	..... .29
1.49 to 1.71	..... .07	6.75 to 6.97	..... .30
1.72 to 1.94	..... .08	6.98 to 7.19	..... .31
1.95 to 2.17	..... .09	7.20 to 7.42	..... .32
2.18 to 2.39	..... .10	7.43 to 7.65	..... .33
2.40 to 2.62	..... .11	7.66 to 7.88	..... .34
2.63 to 2.85	..... .12	7.89 to 8.11	..... .35
2.86 to 3.08	..... .13	8.12 to 8.34	..... .36
3.09 to 3.31	..... .14	8.35 to 8.57	..... .37
3.32 to 3.54	..... .15	8.58 to 8.79	..... .38
3.55 to 3.77	..... .16	8.80 to 9.02	..... .39
3.78 to 3.99	..... .17	9.03 to 9.25	..... .40
4.00 to 4.22	..... .18	9.26 to 9.48	..... .41
4.23 to 4.45	..... .19	9.49 to 9.71	..... .42
4.46 to 4.68	..... .20	9.72 to 9.94	..... .43
4.69 to 4.91	..... .21	9.95 to 9.99	..... .44
4.92 to 5.14	..... .22		

On sales of \$10.00 and over, compute the tax by multiplying the amount of sale by the applicable tax rate and rounding the result to the nearest whole cent.

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