



New York State
Department of
Taxation and Finance

Publication OTPA-8.375
(06/05)

8 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 \$0.05	..... \$0.00	5.08 to 5.19	..... 0.43
0.06 to 0.17	..... 0.01	5.20 to 5.31	..... 0.44
0.18 to 0.29	..... 0.02	5.32 to 5.43	..... 0.45
0.30 to 0.41	..... 0.03	5.44 to 5.55	..... 0.46
0.42 to 0.53	..... 0.04	5.56 to 5.67	..... 0.47
0.54 to 0.65	..... 0.05	5.68 to 5.79	..... 0.48
0.66 to 0.77	..... 0.06	5.80 to 5.91	..... 0.49
0.78 to 0.89	..... 0.07	5.92 to 6.02	..... 0.50
0.90 to 1.01	..... 0.08	6.03 to 6.14	..... 0.51
1.02 to 1.13	..... 0.09	6.15 to 6.26	..... 0.52
1.14 to 1.25	..... 0.10	6.27 to 6.38	..... 0.53
1.26 to 1.37	..... 0.11	6.39 to 6.50	..... 0.54
1.38 to 1.49	..... 0.12	6.51 to 6.62	..... 0.55
1.50 to 1.61	..... 0.13	6.63 to 6.74	..... 0.56
1.62 to 1.73	..... 0.14	6.75 to 6.86	..... 0.57
1.74 to 1.85	..... 0.15	6.87 to 6.98	..... 0.58
1.86 to 1.97	..... 0.16	6.99 to 7.10	..... 0.59
1.98 to 2.08	..... 0.17	7.11 to 7.22	..... 0.60
2.09 to 2.20	..... 0.18	7.23 to 7.34	..... 0.61
2.21 to 2.32	..... 0.19	7.35 to 7.46	..... 0.62
2.33 to 2.44	..... 0.20	7.47 to 7.58	..... 0.63
2.45 to 2.56	..... 0.21	7.59 to 7.70	..... 0.64
2.57 to 2.68	..... 0.22	7.71 to 7.82	..... 0.65
2.69 to 2.80	..... 0.23	7.83 to 7.94	..... 0.66
2.81 to 2.92	..... 0.24	7.95 to 8.05	..... 0.67
2.93 to 3.04	..... 0.25	8.06 to 8.17	..... 0.68
3.05 to 3.16	..... 0.26	8.18 to 8.29	..... 0.69
3.17 to 3.28	..... 0.27	8.30 to 8.41	..... 0.70
3.29 to 3.40	..... 0.28	8.42 to 8.53	..... 0.71
3.41 to 3.52	..... 0.29	8.54 to 8.65	..... 0.72
3.53 to 3.64	..... 0.30	8.66 to 8.77	..... 0.73
3.65 to 3.76	..... 0.31	8.78 to 8.89	..... 0.74
3.77 to 3.88	..... 0.32	8.90 to 9.01	..... 0.75
3.89 to 3.99	..... 0.33	9.02 to 9.13	..... 0.76
4.00 to 4.11	..... 0.34	9.14 to 9.25	..... 0.77
4.12 to 4.23	..... 0.35	9.26 to 9.37	..... 0.78
4.24 to 4.35	..... 0.36	9.38 to 9.49	..... 0.79
4.36 to 4.47	..... 0.37	9.50 to 9.61	..... 0.80
4.48 to 4.59	..... 0.38	9.62 to 9.73	..... 0.81
4.60 to 4.71	..... 0.39	9.74 to 9.85	..... 0.82
4.72 to 4.83	..... 0.40	9.86 to 9.97	..... 0.83
4.84 to 4.95	..... 0.41	9.98 to 9.99	..... 0.84
4.96 to 5.07	..... 0.42		

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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3.29 to 3.40 0.28	8.42 to 8.53 0.71
3.41 to 3.52 0.29	8.54 to 8.65 0.72
3.53 to 3.64 0.30	8.66 to 8.77 0.73
3.65 to 3.76 0.31	8.78 to 8.89 0.74
3.77 to 3.88 0.32	8.90 to 9.01 0.75
3.89 to 3.99 0.33	9.02 to 9.13 0.76
4.00 to 4.11 0.34	9.14 to 9.25 0.77
4.12 to 4.23 0.35	9.26 to 9.37 0.78
4.24 to 4.35 0.36	9.38 to 9.49 0.79
4.36 to 4.47 0.37	9.50 to 9.61 0.80
4.48 to 4.59 0.38	9.62 to 9.73 0.81
4.60 to 4.71 0.39	9.74 to 9.85 0.82
4.72 to 4.83 0.40	9.86 to 9.97 0.83
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