



Publication OTPA-8.75
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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	\$.00	\$4.98 to \$5.08	\$.44
.06 to .17	.01	5.09 to 5.19	.45
.18 to .28	.02	5.20 to 5.31	.46
.29 to .39	.03	5.32 to 5.42	.47
.40 to .51	.04	5.43 to 5.54	.48
.52 to .62	.05	5.55 to 5.65	.49
.63 to .74	.06	5.66 to 5.77	.50
.75 to .85	.07	5.78 to 5.88	.51
.86 to .97	.08	5.89 to 5.99	.52
.98 to 1.08	.09	6.00 to 6.11	.53
1.09 to 1.19	.10	6.12 to 6.22	.54
1.20 to 1.31	.11	6.23 to 6.34	.55
1.32 to 1.42	.12	6.35 to 6.45	.56
1.43 to 1.54	.13	6.46 to 6.57	.57
1.55 to 1.65	.14	6.58 to 6.68	.58
1.66 to 1.77	.15	6.69 to 6.79	.59
1.78 to 1.88	.16	6.80 to 6.91	.60
1.89 to 1.99	.17	6.92 to 7.02	.61
2.00 to 2.11	.18	7.03 to 7.14	.62
2.12 to 2.22	.19	7.15 to 7.25	.63
2.23 to 2.34	.20	7.26 to 7.37	.64
2.35 to 2.45	.21	7.38 to 7.48	.65
2.46 to 2.57	.22	7.49 to 7.59	.66
2.58 to 2.68	.23	7.60 to 7.71	.67
2.69 to 2.79	.24	7.72 to 7.82	.68
2.80 to 2.91	.25	7.83 to 7.94	.69
2.92 to 3.02	.26	7.95 to 8.05	.70
3.03 to 3.14	.27	8.06 to 8.17	.71
3.15 to 3.25	.28	8.18 to 8.28	.72
3.26 to 3.37	.29	8.29 to 8.39	.73
3.38 to 3.48	.30	8.40 to 8.51	.74
3.49 to 3.59	.31	8.52 to 8.62	.75
3.60 to 3.71	.32	8.63 to 8.74	.76
3.72 to 3.82	.33	8.75 to 8.85	.77
3.83 to 3.94	.34	8.86 to 8.97	.78
3.95 to 4.05	.35	8.98 to 9.08	.79
4.06 to 4.17	.36	9.09 to 9.19	.80
4.18 to 4.28	.37	9.20 to 9.31	.81
4.29 to 4.39	.38	9.32 to 9.42	.82
4.40 to 4.51	.39	9.43 to 9.54	.83
4.52 to 4.62	.40	9.55 to 9.65	.84
4.63 to 4.74	.41	9.66 to 9.77	.85
4.75 to 4.85	.42	9.78 to 9.88	.86
4.86 to 4.97	.43	9.89 to 9.99	.87

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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.63 to .74	.06	5.66 to 5.77	.50
.75 to .85	.07	5.78 to 5.88	.51
.86 to .97	.08	5.89 to 5.99	.52
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