

## STATE OF NEW JERSEY

## **DIVISION OF TAXATION**

## SALES TAX COLLECTION SCHEDULE RATE 6.625% EFFECTIVE JANUARY 1, 2018

Amount Tax	k to be	Amount	Tax to be
of Sale Co	llected	of Sale	Collected
\$0.01 to \$0.07	None	\$5.82 to \$	
	\$0.01		6.1140
0.23 to 0.37	.02		6.2641
0.38 to 0.52	.03		6.4142
0.53 to 0.67	.04		6.5643
0.68 to 0.83	.05		6.7144
0.84 to 0.98 0.99 to 1.13	.06 .07	6.72 to 6.87 to	6.8645 7.0146
1.14 to 1.28	.07	7.02 to	7.0146 7.1647
1.29 to 1.43	.09	7.02 to 7.17 to	7.3248
1.44 to 1.58	.10	7.17 to 7.33 to	7.4749
1.59 to 1.73	.11		7.62
1.74 to 1.88	.12	7.63 to	7.7751
1.89 to 2.03	.13	7.78 to	7.9252
2.04 to 2.18	.14	7.93 to	8.0753
2.19 to 2.33	.15		8.2254
2.34 to 2.49	.16		8.3755
2.50 to 2.64	.17		8.5256
2.65 to 2.79	.18	8.53 to	8.6757
2.80 to 2.94	.19		8.8358
2.95 to 3.09	.20		8.9859
3.10 to 3.24	.21		9.1360
3.25 to 3.39 3.40 to 3.54	.22		9.2861
3.40 to 3.54 3.55 to 3.69	.23 .24		9.4362 9.5863
3.70 to 3.84	.25		9.7364
3.85 to 3.99	.26		9.8865
4.00 to 4.15	.27	9.89 to 1	
4.16 to 4.30	.28		0
4.31 to 4.45	.29		0 1.33*
4.46 to 4.60	.30	Over \$3	0 1.99*
4.61 to 4.75	.31	Over \$4	0 2.65*
4.76 to 4.90	.32	Over \$5	0 3.31*
4.91 to 5.05	.33		0 3.98*
5.06 to 5.20	.34		0 4.64*
5.21 to 5.35	.35		0 5.30*
5.36 to 5.50	.36		0 5.96*
5.51 to 5.66	.37	Over \$10	
5.67 to 5.81	.38	Over \$20	0 13.25*

<sup>\*</sup>On amounts above \$10, the tax shall be \$0.06625 on each full dollar of the amount of sale, plus the tax on each part of a dollar in excess of a full dollar in accordance with the above formula.