

## STATE OF NEW JERSEY DIVISION OF TAXATION SALES TAX COLLECTION SCHEDULE RATE 6.625% EFFECTIVE JANUARY 1, 2018

|                  |           | I                            |           |
|------------------|-----------|------------------------------|-----------|
| Amount           | Tax to be | Amount                       | Tax to be |
| of Sale          | Collected | of Sale                      | Collected |
| \$0.01 to \$0.07 |           | \$5.82 to \$5.96             |           |
|                  | \$0.01    | 5.97 to 6.11                 |           |
|                  | 02        | 6.12 to 6.26                 | 41        |
|                  | 03        | 6.27 to 6.41                 | 42        |
|                  | 04        | 6.42 to 6.56                 | 43        |
|                  | 05        | 6.57 to 6.71                 | 44        |
|                  | 06        | 6.72 to 6.86                 | 45        |
|                  | 07        |                              | 46        |
|                  | 08        | 7.02 to 7.16                 | 47        |
|                  | 09        | 7.17 to 7.32                 | 48        |
| 1.44 to 1.58     |           | 7.33 to 7.47                 | 49        |
|                  | 11        | 7.48 to 7.62                 | 50        |
| 1.74 to 1.88     |           | 7.63 to 7.77                 |           |
|                  | 13        | 7.78 to 7.92                 | 52        |
|                  | 14        | 7.93 to 8.07                 |           |
|                  | 15<br>16  | 8.08 to 8.22<br>8.23 to 8.37 | 54        |
|                  |           | 8.38 to 8.52                 |           |
|                  | 17<br>18  | 8.53 to 8.67                 | 56<br>57  |
|                  | 19        |                              | 57<br>58  |
|                  | 20        | 8.84 to 8.98                 |           |
|                  | 21        | 8.99 to 9.13                 | 60        |
|                  | 22        | 9.14 to 9.28                 |           |
|                  | 23        |                              | 62        |
|                  | 24        |                              | 63        |
| 3.70 to 3.84     |           | 9.59 to 9.73                 | 64        |
|                  | 26        | 9.74 to 9.88                 |           |
| 4.00 to 4.15     |           | 9.89 to 10.00                |           |
| 4.16 to 4.30     |           | Over \$10                    |           |
| 4.31 to 4.45     |           | Over \$20                    |           |
| 4.46 to 4.60     |           | Over \$30                    |           |
| 4.61 to 4.75     |           | Over \$40                    |           |
| 4.76 to 4.90     | 32        | Over \$50                    |           |
| 4.91 to 5.05     | 33        | Over \$60                    |           |
|                  | 34        | Over \$70                    |           |
| 5.21 to 5.35     | 35        | Over \$80                    | 5.30*     |
| 5.36 to 5.50     |           | Over \$90                    | 5.96*     |
| 5.51 to 5.66     | 37        | Over \$100                   |           |
| 5.67 to 5.81     | 38        | Over \$200                   | 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.



## STATE OF NEW JERSEY DIVISION OF TAXATION

## SALEM COUNTY SALES TAX COLLECTION SCHEDULE

## **RATE 3.3125% EFFECTIVE JANUARY 1, 2018**

| of Sale Collected     | Amount Tax to be of Sale Collected |
|-----------------------|------------------------------------|
| \$0.01 to \$0.15 None | \$6.80 to 7.0923                   |
| 0.16 to 0.45 \$0.01   | 7.10 to 7.3924                     |
| 0.46 to 0.7502        | 7.40 to 7.6925                     |
| 0.76 to 1.0503        | 7.70 to 7.9926                     |
| 1.06 to 1.3504        | 8.00 to 8.3027                     |
| 1.36 to 1.6605        | 8.31 to 8.6028                     |
| 1.67 to 1.9606        | 8.61 to 8.9029                     |
| 1.97 to 2.2607        | 8.91 to 9.2030                     |
| 2.27 to 2.5608        | 9.21 to 9.5031                     |
| 2.57 to 2.8609        | 9.51 to 9.8132                     |
| 2.87 to 3.1610        | 9.82 to 10.00                      |
| 3.17 to 3.4711        | Over \$10                          |
| 3.48 to 3.7712        | Over \$20                          |
| 3.78 to 4.0713        | Over \$30                          |
| 4.08 to 4.3714        | Over \$40 1.33*                    |
| 4.38 to 4.6715        | Over \$50 1.66*                    |
| 4.68 to 4.9816        | Over \$60 1.99*                    |
| 4.99 to 5.2817        | Over \$70 2.32*                    |
| 5.29 to 5.5818        | Over \$80 2.65*                    |
| 5.59 to 5.8819        | Over \$90 2.98*                    |
| 5.89 to 6.1820        | Over \$100 3.31*                   |
| 6.19 to 6.4921        | Over \$200 6.63*                   |
|                       | Over \$300 9.94*                   |

<sup>\*</sup>On amounts above \$10, the tax shall be \$0.33125 on each full \$10 of the amount of sale, plus the tax on each part of the sale amount in excess of a full \$10 in accordance with the above formula.