

**STATE OF NEW JERSEY
THE DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION**

SALES TAX COLLECTION SCHEDULE

RATE 6.875% EFFECTIVE JANUARY 1, 2017

Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.07	None	\$6.04 to \$6.18 ...	\$0.42
0.08 to 0.21 ...	\$0.01	6.19 to 6.32 ...	.43
0.22 to 0.36 ...	.02	6.33 to 6.47 ...	.44
0.37 to 0.50 ...	.03	6.48 to 6.61 ...	.45
0.51 to 0.65 ...	.04	6.62 to 6.76 ...	.46
0.66 to 0.79 ...	.05	6.77 to 6.90 ...	.47
0.80 to 0.94 ...	.06	6.91 to 7.05 ...	.48
0.95 to 1.09 ...	.07	7.06 to 7.20 ...	.49
1.10 to 1.23 ...	.08	7.21 to 7.34 ...	.50
1.24 to 1.38 ...	.09	7.35 to 7.49 ...	.51
1.39 to 1.52 ...	.10	7.50 to 7.63 ...	.52
1.53 to 1.67 ...	.11	7.64 to 7.78 ...	.53
1.68 to 1.81 ...	.12	7.79 to 7.92 ...	.54
1.82 to 1.96 ...	.13	7.93 to 8.07 ...	.55
1.97 to 2.10 ...	.14	8.08 to 8.21 ...	.56
2.11 to 2.25 ...	.15	8.22 to 8.36 ...	.57
2.26 to 2.39 ...	.16	8.37 to 8.50 ...	.58
2.40 to 2.54 ...	.17	8.51 to 8.65 ...	.59
2.55 to 2.69 ...	.18	8.66 to 8.80 ...	.60
2.70 to 2.83 ...	.19	8.81 to 8.94 ...	.61
2.84 to 2.98 ...	.20	8.95 to 9.09 ...	.62
2.99 to 3.12 ...	.21	9.10 to 9.23 ...	.63
3.13 to 3.27 ...	.22	9.24 to 9.38 ...	.64
3.28 to 3.41 ...	.23	9.39 to 9.52 ...	.65
3.42 to 3.56 ...	.24	9.53 to 9.67 ...	.66
3.57 to 3.70 ...	.25	9.68 to 9.81 ...	.67
3.71 to 3.85 ...	.26	9.82 to 9.96 ...	.68
3.86 to 4.00 ...	.27	9.97 to 10.00 ...	.69
4.01 to 4.14 ...	.28	Over \$10 .....	.69*
4.15 to 4.29 ...	.29	Over \$20	1.38*
4.30 to 4.43 ...	.30	Over \$30	2.06*
4.44 to 4.58 ...	.31	Over \$40	2.75*
4.59 to 4.72 ...	.32	Over \$50	3.44*
4.73 to 4.87 ...	.33	Over \$60	4.13*
4.88 to 5.01 ...	.34	Over \$70	4.81*
5.02 to 5.16 ...	.35	Over \$80	5.50*
5.17 to 5.30 ...	.36	Over \$90	6.19*
5.31 to 5.45 ...	.37	Over \$100	6.88*
5.46 to 5.60 ...	.38	Over \$200	13.75*
5.61 to 5.74 ...	.39	Over \$300	20.63*
5.75 to 5.89 ...	.40	Over \$400	27.50*
5.90 to 6.03 ...	.41	Over \$500	34.38*

* On amounts above \$10.00, the tax shall be \$0.06875 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
THE DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION**

URBAN ENTERPRISE ZONE

SALES TAX COLLECTION SCHEDULE

**FOR USE BY AUTHORIZED REDUCED RATE
COLLECTORS OF SALES TAX UNDER THE
URBAN ENTERPRISE ZONES ACT**

RATE 3.4375% EFFECTIVE JANUARY 1, 2017

Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.14	None	\$6.84 to 7.12 ...	.24
0.15 to 0.43 ...	\$0.01	7.13 to 7.41 ...	.25
0.44 to 0.72 ...	.02	7.42 to 7.70 ...	.26
0.73 to 1.01 ...	.03	7.71 to 8.00 ...	.27
1.02 to 1.30 ...	.04	8.01 to 8.29 ...	.28
1.31 to 1.59 ...	.05	8.30 to 8.58 ...	.29
1.60 to 1.89 ...	.06	8.59 to 8.87 ...	.30
1.90 to 2.18 ...	.07	8.88 to 9.16 ...	.31
2.19 to 2.47 ...	.08	9.17 to 9.45 ...	.32
2.48 to 2.76 ...	.09	9.46 to 9.74 ...	.33
2.77 to 3.05 ...	.10	9.75 to 9.99 ...	.34
3.06 to 3.34 ...	.11	Over \$10 .....	.34*
3.35 to 3.63 ...	.12	Over \$20 .....	.69*
3.64 to 3.92 ...	.13	Over \$30	1.03*
3.93 to 4.21 ...	.14	Over \$40	1.38*
4.22 to 4.50 ...	.15	Over \$50	1.72*
4.51 to 4.80 ...	.16	Over \$60	2.06*
4.81 to 5.09 ...	.17	Over \$70	2.41*
5.10 to 5.38 ...	.18	Over \$80	2.75*
5.39 to 5.67 ...	.19	Over \$90	3.09*
5.68 to 5.96 ...	.20	Over \$100	3.44*
5.97 to 6.25 ...	.21	Over \$200	6.88*
6.26 to 6.54 ...	.22	Over \$300	10.31*
6.55 to 6.83 ...	.23	Over \$400	13.75*

* On amounts above \$10.00, the tax shall be \$0.34375 on each full \$10.00 of the amount of sale, plus the tax on each part of the sale amount in excess of a full \$10.00 in accordance with the above formula.