



STATE OF NEW JERSEY
DIVISION OF TAXATION

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

Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.07	None	\$5.82 to \$5.96 ...	.39
0.08 to 0.22 ...	\$0.01	5.97 to 6.11 ...	.40
0.23 to 0.37 ...	.02	6.12 to 6.26 ...	.41
0.38 to 0.52 ...	.03	6.27 to 6.41 ...	.42
0.53 to 0.67 ...	.04	6.42 to 6.56 ...	.43
0.68 to 0.83 ...	.05	6.57 to 6.71 ...	.44
0.84 to 0.98 ...	.06	6.72 to 6.86 ...	.45
0.99 to 1.13 ...	.07	6.87 to 7.01 ...	.46
1.14 to 1.28 ...	.08	7.02 to 7.16 ...	.47
1.29 to 1.43 ...	.09	7.17 to 7.32 ...	.48
1.44 to 1.58 ...	.10	7.33 to 7.47 ...	.49
1.59 to 1.73 ...	.11	7.48 to 7.62 ...	.50
1.74 to 1.88 ...	.12	7.63 to 7.77 ...	.51
1.89 to 2.03 ...	.13	7.78 to 7.92 ...	.52
2.04 to 2.18 ...	.14	7.93 to 8.07 ...	.53
2.19 to 2.33 ...	.15	8.08 to 8.22 ...	.54
2.34 to 2.49 ...	.16	8.23 to 8.37 ...	.55
2.50 to 2.64 ...	.17	8.38 to 8.52 ...	.56
2.65 to 2.79 ...	.18	8.53 to 8.67 ...	.57
2.80 to 2.94 ...	.19	8.68 to 8.83 ...	.58
2.95 to 3.09 ...	.20	8.84 to 8.98 ...	.59
3.10 to 3.24 ...	.21	8.99 to 9.13 ...	.60
3.25 to 3.39 ...	.22	9.14 to 9.28 ...	.61
3.40 to 3.54 ...	.23	9.29 to 9.43 ...	.62
3.55 to 3.69 ...	.24	9.44 to 9.58 ...	.63
3.70 to 3.84 ...	.25	9.59 to 9.73 ...	.64
3.85 to 3.99 ...	.26	9.74 to 9.88 ...	.65
4.00 to 4.15 ...	.27	9.89 to 10.00 ...	.66
4.16 to 4.30 ...	.28	Over \$10 ...	.66*
4.31 to 4.45 ...	.29	Over \$20 ...	1.33*
4.46 to 4.60 ...	.30	Over \$30 ...	1.99*
4.61 to 4.75 ...	.31	Over \$40 ...	2.65*
4.76 to 4.90 ...	.32	Over \$50 ...	3.31*
4.91 to 5.05 ...	.33	Over \$60 ...	3.98*
5.06 to 5.20 ...	.34	Over \$70 ...	4.64*
5.21 to 5.35 ...	.35	Over \$80 ...	5.30*
5.36 to 5.50 ...	.36	Over \$90 ...	5.96*
5.51 to 5.66 ...	.37	Over \$100 ...	6.63*
5.67 to 5.81 ...	.38	Over \$200 ...	13.25*

*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.

ST-75 (1-18)



STATE OF NEW JERSEY
DIVISION OF TAXATION

Combined Atlantic City Luxury Tax and
State Sales Tax Collection Schedule
Rates 3%, 3.625%, 9%, 12.625%
EFFECTIVE JANUARY 1, 2018

Tax Rate 3%			
Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.16 ...	None	Over \$4 ...	.12*
.17 to .49 ...	\$0.01	Over 5 ...	.15*
.50 to .83 ...	.02	Over 10 ...	.30*
.84 to 1.16 ...	.03	Over 25 ...	.75*
Over \$2 ...	.06*	Over 50 ...	1.50*
Over \$3 ...	.09*	Over 100 ...	3.00*

Tax Rate 3.625%			
Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.13 ...	None	Over \$ 3 ...	.11*
.14 to .41 ...	\$0.01	Over 4 ...	.15*
.42 to .68 ...	.02	Over 5 ...	.18*
.69 to .96 ...	.03	Over 10 ...	.36*
.97 to 1.24 ...	.04	Over 50 ...	1.81*
Over \$2 ...	.07*	Over 100 ...	3.63*

Tax Rate 9%			
Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.05 ...	None	Over \$ 2 ...	.18*
.06 to .16 ...	\$0.01	Over 3 ...	.27*
.17 to .27 ...	.02	Over 4 ...	.36*
.28 to .38 ...	.03	Over 5 ...	.45*
.39 to .49 ...	.04	Over 10 ...	.90*
.50 to .61 ...	.05	Over 15 ...	1.35*
.62 to .72 ...	.06	Over 20 ...	1.80*
.73 to .83 ...	.07	Over 25 ...	2.25*
.84 to .94 ...	.08	Over 50 ...	4.50*
.95 to 1.05 ...	.09	Over 100 ...	9.00*

Tax Rate 12.625%			
Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.03 ...	None	Over \$ 2 ...	.25*
.04 to .11 ...	\$0.01	Over 3 ...	.38*
.12 to .19 ...	.02	Over 4 ...	.51*
.20 to .27 ...	.03	Over 5 ...	.63*
.28 to .35 ...	.04	Over 10 ...	1.26*
.36 to .43 ...	.05	Over 15 ...	1.89*
.44 to .51 ...	.06	Over 20 ...	2.53*
.52 to .59 ...	.07	Over 25 ...	3.16*
.60 to .67 ...	.08	Over 30 ...	3.79*
.68 to .75 ...	.09	Over 35 ...	4.42*
.76 to .83 ...	.10	Over 40 ...	5.05*
.84 to .91 ...	.11	Over 45 ...	5.68*
.92 to .99 ...	.12	Over 50 ...	6.31*
1.00 to 1.06 ...	.13	Over 100 ...	12.63*

*On amounts above \$1, the tax shall be a multiple of the rate on each full dollar of the sale plus the tax on each part of a dollar in excess of a full dollar in accordance with the above formula.

ST-275 (1-18)