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

### SALES TAX COLLECTION SCHEDULE

RATE 7% EFFECTIVE JULY 15, 2006

Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.10	None		\$0.42
	\$0.01	6.11 to 6.19	43
0.20 to 0.32	02	6.20 to 6.32	44
0.33 to 0.47	03	6.33 to 6.47	45
0.48 to 0.62	04	6.48 to 6.62	46
0.63 to 0.77	05	6.63 to 6.77	47
0.78 to 0.90	06	6.78 to 6.90	48
0.91 to 1.10	07	6.91 to 7.10	49
1.11 to 1.19		7.11 to 7.19	50
1.20 to 1.32 1.33 to 1.47	09	7.20 to 7.32 7.33 to 7.47	51
1.33 to 1.47 1.48 to 1.62	10	7.33 to 7.47 7.48 to 7.62	52
1.63 to 1.77	11	7.48 to 7.02 7.63 to 7.77	54
1.78 to 1.90	13	7.78 to 7.90	55
	14	7.91 to 8.10	56
	15	8.11 to 8.19	57
2.20 to 2.32	16	8.20 to 8.32	58
2.33 to 2.47	17	8.33 to 8.47	59
2.48 to 2.62	18	8.48 to 8.62	60
2.63 to 2.77	19	8.63 to 8.77	61
2.78 to 2.90	20	8.78 to 8.90	62
2.91 to 3.10	21	8.91 to 9.10	63
3.11 to 3.19	22	9.11 to 9.19	64
3.20 to 3.32	23	9.20 to 9.32	65
3.33 to 3.47 3.48 to 3.62	24 25	9.33 to 9.47 9.48 to 9.62	66 67
3.48 to 3.62 3.63 to 3.77	25 26	9.48 to 9.62 9.63 to 9.77	67
3.78 to 3.90	27	9.78 to 9.90	69
	28	9.91 to 10.10	
	29	Over \$10	
4.20 to 4.32	30	Over \$20	
4.33 to 4.47	31	Over \$30	2.10*
4.48 to 4.62	32	Over \$40	2.80*
4.63 to 4.77	33		3.50*
4.78 to 4.90	34	Over \$60	
4.91 to 5.10	35	Over \$70	
5.11 to 5.19	36		5.60*
5.20 to 5.32	37	Over \$90	
5.33 to 5.47	38	Over \$100	
5.48 to 5.62 5.63 to 5.77	39		14.00* 21.00*
5.63 to 5.77 5.78 to 5.90	40 41		21.00*
3.70 10 3.80	+1	Ονοι ψ <del>1</del> 00	20.00

<sup>\*</sup> On amounts above \$10.00, the tax shall be \$0.07 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 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 **3.5%** EFFECTIVE JULY 15, 2006

KAIL		/U EFF	ECTIVE JULI	13, 2000
Amou of Sa		Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to	\$0.14	None	6.72 to 7.00	24
0.15 to	0.42	\$0.01	7.01 to 7.28	25
0.43 to	0.71	02	7.29 to 7.57	
0.72 to	1.00	03	7.58 to 7.85	
1.01 to	1.28	04	7.86 to 8.14	
1.29 to	1.57	05	8.15 to 8.42	
1.58 to	1.85	06	8.43 to 8.71 .	
1.86 to	2.14	07	8.72 to 9.00 .	31
2.15 to	2.42	08	9.01 to 9.28 .	32
2.43 to	2.71	09	9.29 to 9.57 .	33
2.72 to	3.00	10	9.58 to 9.85	34
3.01 to	3.28	11	9.86 to 10.14	35
3.29 to	3.57	12	Over \$10	35*
3.58 to	3.85	13	Over \$20	70*
3.86 to	4.14	14	Over \$30	1.05*
4.15 to	4.42	15	Over \$40	1.40*
4.43 to	4.71	16	Over \$50	1.75*
4.72 to	5.00	17	Over \$60	
5.01 to	5.28	18	Over \$70	
5.29 to	5.57	19	Over \$80	2.80*
5.58 to	5.85	20	Over \$90	3.15*
5.86 to	6.14	21	Over \$100	3.50*
6.15 to	6.42	22	Over \$200	7.00*
6.43 to	6.71	23	Over \$300	10.50*
			Over \$400	14.00*

<sup>\*</sup> On amounts above \$10.00, the tax shall be \$0.35 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.