

COMBINED STATE OF IDAHO AND NEZ PERCE COUNTY
Sales and Use Tax Chart — 5.5% Rate (.055)
Effective 7-01-05

<u>Sales Price</u>		<u>Tax Due</u>		<u>Sales Price</u>		<u>Tax Due</u>		<u>Sales Price</u>		<u>Tax Due</u>		<u>Sales Price</u>		<u>Tax Due</u>	
0.00	—	0.11	0.00												
0.12	—	0.22	0.01	8.05	—	8.22	0.45	16.05	—	16.22	0.89	24.05	—	24.22	1.33
0.23	—	0.40	0.02	8.23	—	8.40	0.46	16.23	—	16.40	0.90	24.23	—	24.40	1.34
0.41	—	0.59	0.03	8.41	—	8.59	0.47	16.41	—	16.59	0.91	24.41	—	24.59	1.35
0.60	—	0.77	0.04	8.60	—	8.77	0.48	16.60	—	16.77	0.92	24.60	—	24.77	1.36
0.78	—	0.95	0.05	8.78	—	8.95	0.49	16.78	—	16.95	0.93	24.78	—	24.95	1.37
0.96	—	1.13	0.06	8.96	—	9.13	0.50	16.96	—	17.13	0.94	24.96	—	25.13	1.38
1.14	—	1.31	0.07	9.14	—	9.31	0.51	17.14	—	17.31	0.95	25.14	—	25.31	1.39
1.32	—	1.50	0.08	9.32	—	9.50	0.52	17.32	—	17.50	0.96	25.32	—	25.50	1.40
1.51	—	1.68	0.09	9.51	—	9.68	0.53	17.51	—	17.68	0.97	25.51	—	25.68	1.41
1.69	—	1.86	0.10	9.69	—	9.86	0.54	17.69	—	17.86	0.98	25.69	—	25.86	1.42
1.87	—	2.04	0.11	9.87	—	10.04	0.55	17.87	—	18.04	0.99	25.87	—	26.04	1.43
2.05	—	2.22	0.12	10.05	—	10.22	0.56	18.05	—	18.22	1.00	26.05	—	26.22	1.44
2.23	—	2.40	0.13	10.23	—	10.40	0.57	18.23	—	18.40	1.01	26.23	—	26.40	1.45
2.41	—	2.59	0.14	10.41	—	10.59	0.58	18.41	—	18.59	1.02	26.41	—	26.59	1.46
2.60	—	2.77	0.15	10.60	—	10.77	0.59	18.60	—	18.77	1.03	26.60	—	26.77	1.47
2.78	—	2.95	0.16	10.78	—	10.95	0.60	18.78	—	18.95	1.04	26.78	—	26.95	1.48
2.96	—	3.13	0.17	10.96	—	11.13	0.61	18.96	—	19.13	1.05	26.96	—	27.13	1.49
3.14	—	3.31	0.18	11.14	—	11.31	0.62	19.14	—	19.31	1.06	27.14	—	27.31	1.50
3.32	—	3.50	0.19	11.32	—	11.50	0.63	19.32	—	19.50	1.07	27.32	—	27.50	1.51
3.51	—	3.68	0.20	11.51	—	11.68	0.64	19.51	—	19.68	1.08	27.51	—	27.68	1.52
3.69	—	3.86	0.21	11.69	—	11.86	0.65	19.69	—	19.86	1.09	27.69	—	27.86	1.53
3.87	—	4.04	0.22	11.87	—	12.04	0.66	19.87	—	20.04	1.10	27.87	—	28.04	1.54
4.05	—	4.22	0.23	12.05	—	12.22	0.67	20.05	—	20.22	1.11	28.05	—	28.22	1.55
4.23	—	4.40	0.24	12.23	—	12.40	0.68	20.23	—	20.40	1.12	28.23	—	28.40	1.56
4.41	—	4.59	0.25	12.41	—	12.59	0.69	20.41	—	20.59	1.13	28.41	—	28.59	1.57
4.60	—	4.77	0.26	12.60	—	12.77	0.70	20.60	—	20.77	1.14	28.60	—	28.77	1.58
4.78	—	4.95	0.27	12.78	—	12.95	0.71	20.78	—	20.95	1.15	28.78	—	28.95	1.59
4.96	—	5.13	0.28	12.96	—	13.13	0.72	20.96	—	21.13	1.16	28.96	—	29.13	1.60
5.14	—	5.31	0.29	13.14	—	13.31	0.73	21.14	—	21.31	1.17	29.14	—	29.31	1.61
5.32	—	5.50	0.30	13.32	—	13.50	0.74	21.32	—	21.50	1.18	29.32	—	29.50	1.62
5.51	—	5.68	0.31	13.51	—	13.68	0.75	21.51	—	21.68	1.19	29.51	—	29.68	1.63
5.69	—	5.86	0.32	13.69	—	13.86	0.76	21.69	—	21.86	1.20	29.69	—	29.86	1.64
5.87	—	6.04	0.33	13.87	—	14.04	0.77	21.87	—	22.04	1.21	29.87	—	30.04	1.65
6.05	—	6.22	0.34	14.05	—	14.22	0.78	22.05	—	22.22	1.22	30.05	—	30.22	1.66
6.23	—	6.40	0.35	14.23	—	14.40	0.79	22.23	—	22.40	1.23	30.23	—	30.40	1.67
6.41	—	6.59	0.36	14.41	—	14.59	0.80	22.41	—	22.59	1.24	30.41	—	30.59	1.68
6.60	—	6.77	0.37	14.60	—	14.77	0.81	22.60	—	22.77	1.25	30.60	—	30.77	1.69
6.78	—	6.95	0.38	14.78	—	14.95	0.82	22.78	—	22.95	1.26	30.78	—	30.95	1.70
6.96	—	7.13	0.39	14.96	—	15.13	0.83	22.96	—	23.13	1.27	30.96	—	31.13	1.71
7.14	—	7.31	0.40	15.14	—	15.31	0.84	23.14	—	23.31	1.28	31.14	—	31.31	1.72
7.32	—	7.50	0.41	15.32	—	15.50	0.85	23.32	—	23.50	1.29	31.32	—	31.50	1.73
7.51	—	7.68	0.42	15.51	—	15.68	0.86	23.51	—	23.68	1.30	31.51	—	31.68	1.74
7.69	—	7.86	0.43	15.69	—	15.86	0.87	23.69	—	23.86	1.31	31.69	—	31.86	1.75
7.87	—	8.04	0.44	15.87	—	16.04	0.88	23.87	—	24.04	1.32	31.87	—	32.04	1.76

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<u>Sales Price</u>	<u>Tax Due</u>	<u>Sales Price</u>	<u>Tax Due</u>	<u>Sales Price</u>	<u>Tax Due</u>
32.05	— 32.22	1.77	40.05	— 40.22	2.21
32.23	— 32.40	1.78	40.23	— 40.40	2.22
32.41	— 32.59	1.79	40.41	— 40.59	2.23
32.60	— 32.77	1.80	40.60	— 40.77	2.24
32.78	— 32.95	1.81	40.78	— 40.95	2.25
32.96	— 33.13	1.82	40.96	— 41.13	2.26
33.14	— 33.31	1.83	41.14	— 41.31	2.27
33.32	— 33.50	1.84	41.32	— 41.50	2.28
33.51	— 33.68	1.85	41.51	— 41.68	2.29
33.69	— 33.86	1.86	41.69	— 41.86	2.30
33.87	— 34.04	1.87	41.87	— 42.04	2.31
34.05	— 34.22	1.88	42.05	— 42.22	2.32
34.23	— 34.40	1.89	42.23	— 42.40	2.33
34.41	— 34.59	1.90	42.41	— 42.59	2.34
34.60	— 34.77	1.91	42.60	— 42.77	2.35
34.78	— 34.95	1.92	42.78	— 42.95	2.36
34.96	— 35.13	1.93	42.96	— 43.13	2.37
35.14	— 35.31	1.94	43.14	— 43.31	2.38
35.32	— 35.50	1.95	43.32	— 43.50	2.39
35.51	— 35.68	1.96	43.51	— 43.68	2.40
35.69	— 35.86	1.97	43.69	— 43.86	2.41
35.87	— 36.04	1.98	43.87	— 44.04	2.42
36.05	— 36.22	1.99	44.05	— 44.22	2.43
36.23	— 36.40	2.00	44.23	— 44.40	2.44
36.41	— 36.59	2.01	44.41	— 44.59	2.45
36.60	— 36.77	2.02	44.60	— 44.77	2.46
36.78	— 36.95	2.03	44.78	— 44.95	2.47
36.96	— 37.13	2.04	44.96	— 45.13	2.48
37.14	— 37.31	2.05	45.14	— 45.31	2.49
37.32	— 37.50	2.06	45.32	— 45.50	2.50
37.51	— 37.68	2.07	45.51	— 45.68	2.51
37.69	— 37.86	2.08	45.69	— 45.86	2.52
37.87	— 38.04	2.09	45.87	— 46.04	2.53
38.05	— 38.22	2.10	46.05	— 46.22	2.54
38.23	— 38.40	2.11	46.23	— 46.40	2.55
38.41	— 38.59	2.12	46.41	— 46.59	2.56
38.60	— 38.77	2.13	46.60	— 46.77	2.57
38.78	— 38.95	2.14	46.78	— 46.95	2.58
38.96	— 39.13	2.15	46.96	— 47.13	2.59
39.14	— 39.31	2.16	47.14	— 47.31	2.60
39.32	— 39.50	2.17	47.32	— 47.50	2.61
39.51	— 39.68	2.18	47.51	— 47.68	2.62
39.69	— 39.86	2.19	47.69	— 47.86	2.63
39.87	— 40.04	2.20	47.87	— 48.04	2.64
48.05	— 48.22	2.65	48.23	— 48.40	2.66
48.41	— 48.59	2.67	48.60	— 48.77	2.68
48.78	— 48.95	2.69	48.96	— 49.13	2.70
49.14	— 49.31	2.71	49.32	— 49.50	2.72
49.51	— 49.68	2.73	49.69	— 49.86	2.74
49.87	— 50.04	2.75	50.05	— 50.22	2.76
50.23	— 50.40	2.77	50.41	— 50.59	2.78
50.60	— 50.77	2.79	50.78	— 50.95	2.80
50.96	— 51.13	2.81	51.14	— 51.31	2.82
51.32	— 51.50	2.83	51.51	— 51.68	2.84
51.69	— 51.86	2.85	51.87	— 52.04	2.86
52.05	— 52.22	2.87	52.23	— 52.40	2.88
52.41	— 52.59	2.89	52.60	— 52.77	2.90
52.78	— 52.95	2.91	52.96	— 53.13	2.92
53.14	— 53.31	2.93	53.32	— 53.50	2.94
53.51	— 53.68	2.95	53.69	— 53.86	2.96
53.87	— 54.04	2.97			

Example for amounts over \$50.00:

Sale is \$85.95
Tax on 80.00 is .055 X 80 = \$4.40
Tax on 5.95 = .33 (from the chart)

Total state and Nez Perce County tax:

4.40 + .33 = \$4.73