

STATE OF IDAHO
Sales Tax Bracket Schedule - 6% Rate
Effective 10-01-06

Sales Price	Tax Due	Sales Price	Tax Due	Sales Price	Tax Due
20.04	— 20.20	1.21	30.04	— 30.20	1.81
20.21	— 20.37	1.22	30.21	— 30.37	1.82
20.38	— 20.53	1.23	30.38	— 30.53	1.83
20.54	— 20.70	1.24	30.54	— 30.70	1.84
20.71	— 20.87	1.25	30.71	— 30.87	1.85
20.88	— 21.03	1.26	30.88	— 31.03	1.86
21.04	— 21.20	1.27	31.04	— 31.20	1.87
21.21	— 21.37	1.28	31.21	— 31.37	1.88
21.38	— 21.53	1.29	31.38	— 31.53	1.89
21.54	— 21.70	1.30	31.54	— 31.70	1.90
21.71	— 21.87	1.31	31.71	— 31.87	1.91
21.88	— 22.03	1.32	31.88	— 32.03	1.92
22.04	— 22.20	1.33	32.04	— 32.20	1.93
22.21	— 22.37	1.34	32.21	— 32.37	1.94
22.38	— 22.53	1.35	32.38	— 32.53	1.95
22.54	— 22.70	1.36	32.54	— 32.70	1.96
22.71	— 22.87	1.37	32.71	— 32.87	1.97
22.88	— 23.03	1.38	32.88	— 33.03	1.98
23.04	— 23.20	1.39	33.04	— 33.20	1.99
23.21	— 23.37	1.40	33.21	— 33.37	2.00
23.38	— 23.53	1.41	33.38	— 33.53	2.01
23.54	— 23.70	1.42	33.54	— 33.70	2.02
23.71	— 23.87	1.43	33.71	— 33.87	2.03
23.88	— 24.03	1.44	33.88	— 34.03	2.04
24.04	— 24.20	1.45	34.04	— 34.20	2.05
24.21	— 24.37	1.46	34.21	— 34.37	2.06
24.38	— 24.53	1.47	34.38	— 34.53	2.07
24.54	— 24.70	1.48	34.54	— 34.70	2.08
24.71	— 24.87	1.49	34.71	— 34.87	2.09
24.88	— 25.03	1.50	34.88	— 35.03	2.10
25.04	— 25.20	1.51	35.04	— 35.20	2.11
25.21	— 25.37	1.52	35.21	— 35.37	2.12
25.38	— 25.53	1.53	35.38	— 35.53	2.13
25.54	— 25.70	1.54	35.54	— 35.70	2.14
25.71	— 25.87	1.55	35.71	— 35.87	2.15
25.88	— 26.03	1.56	35.88	— 36.03	2.16
26.04	— 26.20	1.57	36.04	— 36.20	2.17
26.21	— 26.37	1.58	36.21	— 36.37	2.18
26.38	— 26.53	1.59	36.38	— 36.53	2.19
26.54	— 26.70	1.60	36.54	— 36.70	2.20
26.71	— 26.87	1.61	36.71	— 36.87	2.21
26.88	— 27.03	1.62	36.88	— 37.03	2.22
27.04	— 27.20	1.63	37.04	— 37.20	2.23
27.21	— 27.37	1.64	37.21	— 37.37	2.24
27.38	— 27.53	1.65	37.38	— 37.53	2.25
27.54	— 27.70	1.66	37.54	— 37.70	2.26
27.71	— 27.87	1.67	37.71	— 37.87	2.27
27.88	— 28.03	1.68	37.88	— 38.03	2.28
28.04	— 28.20	1.69	38.04	— 38.20	2.29
28.21	— 28.37	1.70	38.21	— 38.37	2.30
28.38	— 28.53	1.71	38.38	— 38.53	2.31
28.54	— 28.70	1.72	38.54	— 38.70	2.32
28.71	— 28.87	1.73	38.71	— 38.87	2.33
28.88	— 29.03	1.74	38.88	— 39.03	2.34
29.04	— 29.20	1.75	39.04	— 39.20	2.35
29.21	— 29.37	1.76	39.21	— 39.37	2.36
29.38	— 29.53	1.77	39.38	— 39.53	2.37
29.54	— 29.70	1.78	39.54	— 39.70	2.38
29.71	— 29.87	1.79	39.71	— 39.87	2.39
29.88	— 30.03	1.80	39.88	— 40.03	2.40
		Example:			
		Sale	Tax		
		\$ 60.00	\$3.60		
		\$ 70.00	\$4.20		
		\$ 80.00	\$4.80		
		\$ 90.00	\$5.40		
		\$100.00	\$6.00		
		Sale is \$85.95			
		Tax on 80.00 is:			
		.06 X 80 = 4.80			
		Tax on 5.95 = .36			
		(from the chart)			
		Total tax is:			
		4.80 + .36 = \$5.16			

STATE OF IDAHO
Sales Tax Bracket Schedule - 6% Rate
Effective 10-01-06

Sales Price	Tax Due	Sales Price	Tax Due	Sales Price	Tax Due
20.04	— 20.20	1.21	30.04	— 30.20	1.81
20.21	— 20.37	1.22	30.21	— 30.37	1.82
20.38	— 20.53	1.23	30.38	— 30.53	1.83
20.54	— 20.70	1.24	30.54	— 30.70	1.84
20.71	— 20.87	1.25	30.71	— 30.87	1.85
20.88	— 21.03	1.26	30.88	— 31.03	1.86
21.04	— 21.20	1.27	31.04	— 31.20	1.87
21.21	— 21.37	1.28	31.21	— 31.37	1.88
21.38	— 21.53	1.29	31.38	— 31.53	1.89
21.54	— 21.70	1.30	31.54	— 31.70	1.90
21.71	— 21.87	1.31	31.71	— 31.87	1.91
21.88	— 22.03	1.32	31.88	— 32.03	1.92
22.04	— 22.20	1.33	32.04	— 32.20	1.93
22.21	— 22.37	1.34	32.21	— 32.37	1.94
22.38	— 22.53	1.35	32.38	— 32.53	1.95
22.54	— 22.70	1.36	32.54	— 32.70	1.96
22.71	— 22.87	1.37	32.71	— 32.87	1.97
22.88	— 23.03	1.38	32.88	— 33.03	1.98
23.04	— 23.20	1.39	33.04	— 33.20	1.99
23.21	— 23.37	1.40	33.21	— 33.37	2.00
23.38	— 23.53	1.41	33.38	— 33.53	2.01
23.54	— 23.70	1.42	33.54	— 33.70	2.02
23.71	— 23.87	1.43	33.71	— 33.87	2.03
23.88	— 24.03	1.44	33.88	— 34.03	2.04
24.04	— 24.20	1.45	34.04	— 34.20	2.05
24.21	— 24.37	1.46	34.21	— 34.37	2.06
24.38	— 24.53	1.47	34.38	— 34.53	2.07
24.54	— 24.70	1.48	34.54	— 34.70	2.08
24.71	— 24.87	1.49	34.71	— 34.87	2.09
24.88	— 25.03	1.50	34.88	— 35.03	2.10
25.04	— 25.20	1.51	35.04	— 35.20	2.11
25.21	— 25.37	1.52	35.21	— 35.37	2.12
25.38	— 25.53	1.53	35.38	— 35.53	2.13
25.54	— 25.70	1.54	35.54	— 35.70	2.14
25.71	— 25.87	1.55	35.71	— 35.87	2.15
25.88	— 26.03	1.56	35.88	— 36.03	2.16
26.04	— 26.20	1.57	36.04	— 36.20	2.17
26.21	— 26.37	1.58	36.21	— 36.37	2.18
26.38	— 26.53	1.59	36.38	— 36.53	2.19
26.54	— 26.70	1.60	36.54	— 36.70	2.20
26.71	— 26.87	1.61	36.71	— 36.87	2.21
26.88	— 27.03	1.62	36.88	— 37.03	2.22
27.04	— 27.20	1.63	37.04	— 37.20	2.23
27.21	— 27.37	1.64	37.21	— 37.37	2.24
27.38	— 27.53	1.65	37.38	— 37.53	2.25
27.54	— 27.70	1.66	37.54	— 37.70	2.26
27.71	— 27.87	1.67	37.71	— 37.87	2.27
27.88	— 28.03	1.68	37.88	— 38.03	2.28
28.04	— 28.20	1.69	38.04	— 38.20	2.29
28.21	— 28.37	1.70	38.21	— 38.37	2.30
28.38	— 28.53	1.71	38.38	— 38.53	2.31
28.54	— 28.70	1.72	38.54	— 38.70	2.32
28.71	— 28.87	1.73	38.71	— 38.87	2.33
28.88	— 29.03	1.74	38.88	— 39.03	2.34
29.04	— 29.20	1.75	39.04	— 39.20	2.35
29.21	— 29.37	1.76	39.21	— 39.37	2.36
29.38	— 29.53	1.77	39.38	— 39.53	2.37
29.54	— 29.70	1.78	39.54	— 39.70	2.38
29.71	— 29.87	1.79	39.71	— 39.87	2.39
29.88	— 30.03	1.80	39.88	— 40.03	2.40
		Example:			
		Sale	Tax		
		\$ 60.00	\$3.60		
		\$ 70.00	\$4.20		
		\$ 80.00	\$4.80		
		\$ 90.00	\$5.40		
		\$100.00	\$6.00		
		Sale is \$85.95			
		Tax on 80.00 is:			
		.06 X 80 = 4.80			
		Tax on 5.95 = .36			
		(from the chart)			
		Total tax is:			
		4.80 + .36 = \$5.16			

STATE OF IDAHO
Sales Tax Bracket Schedule - 6% Rate
Effective 10-01-06

Sales Price	Tax Due	Sales Price	Tax Due	Sales Price	Tax Due
20.04	— 20.20	1.21	30.04	— 30.20	1.81
20.21	— 20.37	1.22	30.21	— 30.37	1.82
20.38	— 20.53	1.23	30.38	— 30.53	1.83
20.54	— 20.70	1.24	30.54	— 30.70	1.84
20.71	— 20.87	1.25	30.71	— 30.87	1.85
20.88	— 21.03	1.26	30.88	— 31.03	1.86
21.04	— 21.20	1.27	31.04	— 31.20	1.87
21.21	— 21.37	1.28	31.21	— 31.37	1.88
21.38	— 21.53	1.29	31.38	— 31.53	1.89
21.54	— 21.70	1.30	31.54	— 31.70	1.90
21.71	— 21.87	1.31	31.71	— 31.87	1.91
21.88	— 22.03	1.32	31.88	— 32.03	1.92
22.04	— 22.20	1.33	32.04	— 32.20	1.93
22.21	— 22.37	1.34	32.21	— 32.37	1.94
22.38	— 22.53	1.35	32.38	— 32.53	1.95
22.54	— 22.70	1.36	32.54	— 32.70	1.96
22.71	— 22.87	1.37	32.71	— 32.87	1.97
22.88	— 23.03	1.38	32.88	— 33.03	1.98
23.04	— 23.20	1.39	33.04	— 33.20	1.99
23.21	— 23.37	1.40	33.21	— 33.37	2.00
23.38	— 23.53	1.41	33.38	— 33.53	2.01
23.54	— 23.70	1.42	33.54	— 33.70	2.02
23.71	— 23.87	1.43	33.71	— 33.87	2.03
23.88	— 24.03	1.44	33.88	— 34.03	2.04
24.04	— 24.20	1.45	34.04	— 34.20	2.05
24.21	— 24.37	1.46	34.21	— 34.37	2.06
24.38	— 24.53	1.47	34.38	— 34.53	2.07
24.54	— 24.70	1.48	34.54	— 34.70	2.08
24.71	— 24.87	1.49	34.71	— 34.87	2.09
24.88	— 25.03	1.50	34.88	— 35.03	2.10
25.04	— 25.20	1.51	35.04	— 35.20	2.11
25.21	— 25.37	1.52	35.21	— 35.37	2.12
25.38	— 25.53	1.53	35.38	— 35.53	2.13
25.54	— 25.70	1.54	35.54	— 35.70	2.14
25.71	— 25.87	1.55	35.71	— 35.87	2.15
25.88	— 26.03	1.56	35.88	— 36.03	2.16
26.04	— 26.20	1.57	36.04	— 36.20	2.17
26.21	— 26.37	1.58	36.21	— 36.37	2.18
26.38					