STATE TAX CHART 2018

| <u>STATE</u> | TAX RATE | <u>STATE</u> | TAX RATE |
|-------------------------|------------------------|-------------------|-------------------------|
| Alabama AL | 2% | Montana MT | 0% |
| Alaska AK | 0% | Nebraska NE | 5.5% |
| Arizona AZ | 5.6% | Nevada NV | 6.85% |
| Arkansas AR | 6.5% | New Hampshire NH | 0% |
| California CA | 7.5% | New Jersey NJ | 6.625% - as of 1/1/18 |
| Colorado CO | 2.9% | New Mexico NM | 3% |
| Connecticut CT | 6.35% - 7.75% for | New York NY | 4% |
| | vehicles over \$50k | | |
| Delaware DE | 4.25% "fee" | North Carolina NC | 4.75% |
| District of Columbia DC | 5.75% | North Dakota ND | 5% |
| | 6% - 3499lbs or less | | |
| | 7% - 3500lbs - 4999lbs | | |
| | 8% - 5000lbs – more | | |
| Florida FL | 0% - Hybrid 6% | Ohio OH | 5.75% |
| Georgia GA | 4% | Oklahoma OK | 3.25% |
| Hawaii HI | 4% | Oregon OR | 0% & as of 1/1/18 |
| | 470 | Oregonion | residents that purchase |
| | | | a vehicle out-of-state |
| | | | must pay 0.5% of 1% |
| | | | due on the retail price |
| | | | of any new taxable |
| | | | vehicles. |
| Idaho ID | 6% | Pennsylvania PA | 6% |
| Illinois IL | 6.25% | Rhode Island RI | 7% |
| Indiana IN | 7% | South Carolina SC | 6% |
| Iowa IA | 5% | South Dakota SD | 4.5% |
| Kansas KA | 6.5% | Tennessee TN | 7% |
| Kentucky KY | 6% | Texas TX | 6.25% |
| Louisiana LA | 5% | Utah UT | 4.70% |
| Maine ME | 5.5% | Vermont VT | 6% |
| Massachusetts MA | 6.25% | Virginia VA | 4.15% |
| Michigan MI | 6% | Washington WA | 6.5% |
| Minnesota MN | 6.875% | West Virginia WV | 6% as of 7/1/17 |
| Mississippi MS | 7% | Wisconsin WI | 5% |
| Missouri MO | 4.225% | Wyoming WY | 6% |

U. S. TERRITORIES AND PROVINCES OF CANADA

(HST – Harmonized Sales Tax & GST – Goods and Service Tax)

| Territory/Province | Tax Rate | Territory/Province | Combined Tax Rate |
|--------------------|----------|--------------------|-------------------|
| American Samoa | 0% | New Foundland & | 15% |
| | | Labrador | |

| Guam | 4% | NW Territories | 5% |
|------------------|---------------------|----------------------|---------|
| Puerto Rico | 10.5% | Nova Scotia | 15% |
| Virgin Islands | 0% & 4% on property | Ontario | 13% |
| | brought into the | | |
| | territory | | |
| Alberta | 5% | Prince Edward Island | 15% |
| British Columbia | 12% | Quebec | 14.975% |
| Manitoba | 13% | Saskatchewan | 11% |
| New Brunswick | 15% | Yukon Territory | 5% |
| D 02/2010 | | | |

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