

Wisconsin Sales and Use Tax Bracket System

Prices include the 5% state sales tax. Below are the brackets:

Amount Subject to Tax	5% Tax Amount	Amount Subject to Tax	5% Tax Amount
\$.01 to \$.09	\$.00	5.10 to 5.29	\$.26
.10 to .29	.01	5.30 to 5.49	.27
.30 to .49	.02	5.50 to 5.69	.28
.50 to .69	.03	5.70 to 5.89	.29
.70 to .89	.04	5.90 to 6.09	.30
.90 to 1.09	.05	6.10 to 6.29	.31
1.10 to 1.29	.06	6.30 to 6.49	.32
1.30 to 1.49	.07	6.50 to 6.69	.33
1.50 to 1.69	.08	6.70 to 6.89	.34
1.70 to 1.89	.09	6.90 to 7.09	.35
1.90 to 2.09	.10	7.10 to 7.29	.36
2.10 to 2.29	.11	7.30 to 7.49	.37
2.30 to 2.49	.12	7.50 to 7.69	.38
2.50 to 2.69	.13	7.70 to 7.89	.39
2.70 to 2.89	.14	7.90 to 8.09	.40
2.90 to 3.09	.15	8.10 to 8.29	.41
3.10 to 3.29	.16	8.30 to 8.49	.42
3.30 to 3.49	.17	8.50 to 8.69	.43
3.50 to 3.69	.18	8.70 to 8.89	.44
3.70 to 3.89	.19	8.90 to 9.09	.45
3.90 to 4.09	.20	9.10 to 9.29	.46
4.10 to 4.29	.21	9.30 to 9.49	.47
4.30 to 4.49	.22	9.50 to 9.69	.48
4.50 to 4.69	.23	9.70 to 9.89	.49
4.70 to 4.89	.24	9.90 to 10.09	.50
4.90 to 5.09	.25		

On sales exceeding \$10.00 the tax equals the applicable of 5% (State) of each full dollar plus the tax shown above for the applicable fractional part of \$ 10.00.

Questions? Contact the Department at (608)266-2776 or DORSalesandUse@wisconsin.gov.

Wisconsin Sales and Use Tax Bracket System

Prices include the 5% state and 1/2% county sales taxes. Below are the brackets:

Amount Subject to Tax	5.5% Tax Amount	Amount Subject to Tax	5.5% Tax Amount
\$.01 to \$.09	\$.00	5.00 to 5.18	\$.28
.10 to .27	.01	5.19 to 5.36	.29
.28 to .45	.02	5.37 to 5.54	.30
.46 to .63	.03	5.55 to 5.72	.31
.64 to .81	.04	5.73 to 5.90	.32
.82 to .99	.05	5.91 to 6.09	.33
1.00 to 1.18	.06	6.10 to 6.27	.34
1.19 to 1.36	.07	6.28 to 6.45	.35
1.37 to 1.54	.08	6.46 to 6.63	.36
1.55 to 1.72	.09	6.64 to 6.81	.37
1.73 to 1.90	.10	6.82 to 6.99	.38
1.91 to 2.09	.11	7.00 to 7.18	.39
2.10 to 2.27	.12	7.19 to 7.36	.40
2.28 to 2.45	.13	7.37 to 7.54	.41
2.46 to 2.63	.14	7.55 to 7.72	.42
2.64 to 2.81	.15	7.73 to 7.90	.43
2.82 to 2.99	.16	7.91 to 8.09	.44
3.00 to 3.18	.17	8.10 to 8.27	.45
3.19 to 3.36	.18	8.28 to 8.45	.46
3.37 to 3.54	.19	8.46 to 8.63	.47
3.55 to 3.72	.20	8.64 to 8.81	.48
3.73 to 3.90	.21	8.82 to 8.99	.49
3.91 to 4.09	.22	9.00 to 9.18	.50
4.10 to 4.27	.23	9.19 to 9.36	.51
4.28 to 4.45	.24	9.37 to 9.54	.52
4.46 to 4.63	.25	9.55 to 9.72	.53
4.64 to 4.81	.26	9.73 to 9.90	.54
4.82 to 4.99	.27	9.91 to 10.08	.55

On sales exceeding \$10.00 the tax equals the applicable of 5.5% (State & County) of each full dollar plus the tax shown above for the applicable fractional part of \$ 10.00.

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