

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.

Wisconsin Sales and Use Tax Bracket System

Prices include the 5% state and 0.5% 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.

Wisconsin Sales and Use Tax Bracket System

Prices include the 5% state and 0.9% Milwaukee County sales taxes. Below are the brackets:

Amount Subject to Tax	5.9% Tax Amount	Amount Subject to Tax	5.9% Tax Amount	Amount Subject to Tax	5.9% Tax Amount
\$.01 to \$.08	\$.00	\$4.67 to \$4.83	\$.28	\$9.41 to \$9.57	\$.56
.09 to .25	.01	4.84 to 4.99	.29	9.58 to 9.74	.57
.26 to .42	.02	5.00 to 5.16	.30	9.75 to 9.91	.58
.43 to .59	.03	5.17 to 5.33	.31	9.92 to 10.08	.59
.60 to .76	.04	5.34 to 5.50	.32		
.77 to .93	.05	5.51 to 5.67	.33		
.94 to 1.10	.06	5.68 to 5.84	.34		
1.11 to 1.27	.07	5.85 to 6.01	.35		
1.28 to 1.44	.08	6.02 to 6.18	.36		
1.45 to 1.61	.09	6.19 to 6.35	.37		
1.62 to 1.77	.10	6.36 to 6.52	.38		
1.78 to 1.94	.11	6.53 to 6.69	.39		
1.95 to 2.11	.12	6.70 to 6.86	.40		
2.12 to 2.28	.13	6.87 to 7.03	.41		
2.29 to 2.45	.14	7.04 to 7.20	.42		
2.46 to 2.62	.15	7.21 to 7.37	.43		
2.63 to 2.79	.16	7.38 to 7.54	.44		
2.80 to 2.96	.17	7.55 to 7.71	.45		
2.97 to 3.13	.18	7.72 to 7.88	.46		
3.14 to 3.30	.19	7.89 to 8.05	.47		
3.31 to 3.47	.20	8.06 to 8.22	.48		
3.48 to 3.64	.21	8.23 to 8.38	.49		
3.65 to 3.81	.22	8.39 to 8.55	.50		
3.82 to 3.98	.23	8.56 to 8.72	.51		
3.99 to 4.15	.24	8.73 to 8.89	.52		
4.16 to 4.32	.25	8.90 to 9.06	.53		
4.33 to 4.49	.26	9.07 to 9.23	.54		
4.50 to 4.66	.27	9.24 to 9.40	.55		

On sales exceeding \$10.00 the tax equals the applicable of 5.9% (State & Milwaukee County) of each full dollar plus the tax shown above for the applicable fractional part of \$10.00.

Wisconsin Sales and Use Tax Bracket System

Prices include the 5% state, 0.9% Milwaukee County, and 2% city of Milwaukee sales taxes. Below are the brackets:

Amount Subject to Tax	7.9% Tax Amount	Amount Subject to Tax	7.9% Tax Amount	Amount Subject to Tax	7.9% Tax Amount
\$.01 to \$.06	\$.00	\$3.49 to \$3.60	\$.28	\$7.03 to \$7.15	\$.56
.07 to .18	.01	3.61 to 3.73	.29	7.16 to 7.27	.57
.19 to .31	.02	3.74 to 3.86	.30	7.28 to 7.40	.58
.32 to .44	.03	3.87 to 3.98	.31	7.41 to 7.53	.59
.45 to .56	.04	3.99 to 4.11	.32	7.54 to 7.65	.60
.57 to .69	.05	4.12 to 4.24	.33	7.66 to 7.78	.61
.70 to .82	.06	4.25 to 4.36	.34	7.79 to 7.91	.62
.83 to .94	.07	4.37 to 4.49	.35	7.92 to 8.03	.63
.95 to 1.07	.08	4.50 to 4.62	.36	8.04 to 8.16	.64
1.08 to 1.20	.09	4.63 to 4.74	.37	8.17 to 8.29	.65
1.21 to 1.32	.10	4.75 to 4.87	.38	8.30 to 8.41	.66
1.33 to 1.45	.11	4.88 to 4.99	.39	8.42 to 8.54	.67
1.46 to 1.58	.12	5.00 to 5.12	.40	8.55 to 8.67	.68
1.59 to 1.70	.13	5.13 to 5.25	.41	8.68 to 8.79	.69
1.71 to 1.83	.14	5.26 to 5.37	.42	8.80 to 8.92	.70
1.84 to 1.96	.15	5.38 to 5.50	.43	8.93 to 9.05	.71
1.97 to 2.08	.16	5.51 to 5.63	.44	9.06 to 9.17	.72
2.09 to 2.21	.17	5.64 to 5.75	.45	9.18 to 9.30	.73
2.22 to 2.34	.18	5.76 to 5.88	.46	9.31 to 9.43	.74
2.35 to 2.46	.19	5.89 to 6.01	.47	9.44 to 9.55	.75
2.47 to 2.59	.20	6.02 to 6.13	.48	9.56 to 9.68	.76
2.60 to 2.72	.21	6.14 to 6.26	.49	9.69 to 9.81	.77
2.73 to 2.84	.22	6.27 to 6.39	.50	9.82 to 9.93	.78
2.85 to 2.97	.23	6.40 to 6.51	.51	9.94 to 10.06	.79
2.98 to 3.10	.24	6.52 to 6.64	.52		
3.11 to 3.22	.25	6.65 to 6.77	.53		
3.23 to 3.35	.26	6.78 to 6.89	.54		
3.36 to 3.48	.27	6.90 to 7.02	.55		

On sales exceeding \$10.00 the tax equals the applicable of 7.9% (State, Milwaukee County & city of Milwaukee) 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.