

## STATE TAX RATES

<u>State</u>	<u>Tax Rate</u>	<u>State</u>	<u>Tax Rate</u>
Alabama (AL)	4.0%	Montana (MT)	0%
Alaska (AK)	0%	Nebraska (NE)	5.5%
Arizona (AZ)	6.6%	Nevada (NV)	6.85%
Arkansas (AR)	6%	New Hampshire (NH)	0%
California (CA)	7.5%	New Jersey (NJ)	7%
Colorado (CO)	2.9%	New Mexico (NM)	3%
Connecticut (CT)	6.35%	New York (NY)	4%
Delaware (DE)	3.75%	North Carolina (NC)	3%
District of Columbia (DC)	6%	North Dakota (ND)	5%
Florida (FL)	6%	Ohio (OH)	5.5 %
Georgia (GA)	6.5%	Oklahoma (OK)	4.5%
Hawaii (HI)	4%	Oregon (OR)	0%
Idaho (ID)	6%	Pennsylvania (PA)	6%
Illinois (IL)	6.25%	Rhode Island (RI)	7%
Indiana (IN)	7%	South Carolina (SC)	5%
Iowa (IA)	6.0%	South Dakota (SD)	3%
Kansas (KS)	6.3%- changing 7/1/13 to 5.7%	Tennessee (TN)	7%
Kentucky (KY)	6%	Texas (TX)	6.25%
Louisiana (LA)	4.45%	Utah (UT)	6.10%
Maine (ME)	5%	Vermont (VT)	6%
Massachusetts (MA)	6.25%	Virginia (VA)	5.30
Michigan (MI)	6%	Washington (WA)	6.5%
Minnesota (MN)	6.875%	West Virginia (WV)	5%
Mississippi (MS)	5%	Wisconsin (WI)	5%
Missouri (MO)	4.225%	Wyoming (WY)	4%

### U.S. Territories and Provinces of Canada

<u>State</u>	<u>Tax Rate</u>	<u>State</u>	<u>Tax Rate</u>
American Samoa	0%	New Foundland & Labrador	14%
Guam	4%	NW Territories	5%
Puerto Rico	5.5%	Nova Scotia	15%
Virgin Islands	0%	Ontario	13%
Alberta	5%	Prince Edward Island	10%
British Columbia	12%	Quebec	9.975%
Manitoba	7%	Saskatchewan	5%
New Brunswick	8%	Yukon Territory	5%

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