



Westchester County 2005 Sales Tax Rates

New Sales Tax Rates Started June 1, 2005

	<u>TOTAL RATE</u>	<u>NYS</u>	<u>MTA</u>	<u>WESTCHESTER COUNTY</u>	<u>OLD LOCAL</u>	<u>NEW LOCAL</u>
Westchester County	7-3/8 % (7.375)	4	3/8	1-1/2	1*	1/2**
EXCEPT FOR:						
Mount Vernon	8-3/8 % (8.375)	4	3/8	1-1/2	2-1/2	NA
New Rochelle	8-3/8 % (8.375)	4	3/8	1-1/2	2-1/2	NA
White Plains	7-7/8 % (7.875)	4	3/8	1-1/2	2	NA
Yonkers	8-3/8 % (8.375)	4	3/8	1-1/2	2-1/2	NA

*Exclusive of Cities listed

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TOTAL OLD LOCAL TAX:	<u>1%</u> ***
COUNTY SHARE	33.33% OF 1%
LOCAL GOV. SHARE	50.0% OF 1%
LOCAL SCHOOL DISTRICT SHARE	16.67 OF 1%

TOTAL NEW LOCAL TAX:	<u>1/2%</u> ***
COUNTY SHARE	70% OF 1/2%
LOCAL GOV. SHARE	20% OF 1/2%
LOCAL SCHOOL DISTRICT SHARE	10% OF 1/2%

**Localities and School Districts' share is determined by the percentage population in the locality or school district to the whole area.

NYS = New York State imposed sales tax
MTA = Metropolitan Transportation Authority sales tax