

## GENERAL SALES TAX STRUCTURE

### General Retail Sales

State Tax	3.000%	
Education Sales	1.000%	
Conservation Tax	0.125%	
Parks & Soils Tax	0.100%	
		4.225%
Taney County Sales Tax	1.500%	
Taney County Jail Tax	0.125%	
Ambulance District	0.250%	
		1.875%
City of Branson Sales Tax	1.500%	
		1.500%
Tourist Enhancement Tax	1.000%	
		<u>1.000%</u>
Total		<b>8.600%</b>

### Tourism Sales(amusement, theaters, overnight accomodations)

State Tax	3.000%	
Education Sales	1.000%	
Conservation Tax	0.125%	
Parks & Soils Tax	0.100%	
		4.225%
Taney County Sales Tax	1.500%	
Taney County Jail Tax	0.125%	
Ambulance District	0.250%	
		1.875%
City of Branson Sales Tax	1.500%	
City of Branson Tourism Tax	4.000%	
		<u>5.500%</u>
Total		<b>11.600%</b>

### Food and Beverage Sales

State Tax	3.000%	
Education Sales	1.000%	
Conservation Tax	0.125%	
Parks & Soils Tax	0.100%	
		4.225%
Taney County Sales Tax	1.500%	
Taney County Sales Tax	0.125%	
Ambulance District	0.250%	
		1.875%
City of Branson Sales Tax	1.500%	
City of Branson Tourism Tax	0.500%	
		2.000%
Tourism Enhancement Tax	0.875%	
		<u>0.875%</u>
Total		<b>8.975%</b>

### Mo State Sales Tax Exemptions

Motor fuel or special fuel subject to an excise tax of this state.

All sales of insulin and prosthetic or orthopedic devices..hearing aids and hearing aid supplies and all sales of drugs which may be legally dispensed by a licensed pharmacist only upon a lawful prescription of a practitioner licensed to administer those items.

### Tax exemptions

New or Used Motor Vehicles

Trailers, Boats or Other Outboard Motors

All Utilities, Telephone and Wireless Services

Funeral Services

**GENERAL SALES TAX STRUCTURE**

**Branson Hills TIF District**

**General Retail Sales**

State Tax	3.000%	
Education Sales	1.000%	
Conservation Tax	0.125%	
Parks & Soils Tax	0.100%	
		4.225%
Taney County Sales Tax	1.500%	
Taney County Jail Tax	0.125%	
Ambulance District	0.250%	
		1.875%
City of Branson Sales Tax	1.500%	
		1.500%
Community Development Distric Tax	0.500%	
		0.500%
Tourist Enhancement Tax	1.000%	
		<u>1.000%</u>
	Total	<b>9.100%</b>

**Tourism Sales(amusement, theaters, overnight accomodations)**

State Tax	3.000%	
Education Sales	1.000%	
Conservation Tax	0.125%	
Parks & Soils Tax	0.100%	
		4.225%
Taney County Sales Tax	1.500%	
Taney County Jail Tax	0.125%	
Ambulance District	0.250%	
		1.875%
City of Branson Sales Tax	1.500%	
City of Branson Tourism Tax	4.000%	
		5.500%
Community Development District Tax	0.500%	
		<u>0.500%</u>
	Total	<b>12.100%</b>

**Food and Beverage Sales**

State Tax	3.000%	
Education Sales	1.000%	
Conservation Tax	0.125%	
Parks & Soils Tax	0.100%	
		4.225%
Taney County Sales Tax	1.500%	
Taney County Sales Tax	0.125%	
Ambulance District	0.250%	
		1.875%
City of Branson Sales Tax	1.500%	
City of Branson Tourism Tax	0.500%	
		2.000%
Community Development District Tax	0.500%	
Tourism Enhancement Tax	0.875%	
		<u>0.875%</u>
	Total	<b>9.475%</b>

**Mo State Sales Tax Exemptions**

Motor fuel or special fuel subject to an excise tax of this state.  
All sales of insulin and prosthetic or orthopedic devices..hearing aids and hearing aid supplies and all sales of drugs which may be legally dispensed by a licensed pharmacist only upon a lawful prescription of a practitioner licensed to administer those items.

**Tax exemptions**

- New or Used Motor Vehicles
- Trailers, Boats or Other Outboard Motors
- All Utilities, Telephone and Wireless Services
- Funeral Services

**GENERAL SALES TAX STRUCTURE**

**Branson Landing TIF District**

**General Retail Sales**

State Tax	3.000%	
Education Sales	1.000%	
Conservation Tax	0.125%	
Parks & Soils Tax	0.100%	
		4.225%
Taney County Sales Tax	1.500%	
Taney County Jail Tax	0.125%	
Ambulance District	0.250%	
		1.875%
City of Branson Sales Tax	1.500%	
		1.500%
Transportation District Tax	1.000%	
		1.000%
Tourist Enhancement Tax	1.000%	
		<u>1.000%</u>
Total		<b>9.600%</b>

**Tourism Sales(amusement, theaters, overnight accomodations)**

State Tax	3.000%	
Education Sales	1.000%	
Conservation Tax	0.125%	
Parks & Soils Tax	0.100%	
		4.225%
Taney County Sales Tax	1.500%	
Taney County Jail Tax	0.125%	
Ambulance District	0.250%	
		1.875%
City of Branson Sales Tax	1.500%	
City of Branson Tourism Tax	4.000%	
		5.500%
Transportation District Tax	1.000%	
		<u>1.000%</u>
Total		<b>12.600%</b>

**Food and Beverage Sales**

State Tax	3.000%	
Education Sales	1.000%	
Conservation Tax	0.125%	
Parks & Soils Tax	0.100%	
		4.225%
Taney County Sales Tax	1.500%	
Taney County Sales Tax	0.125%	
Ambulance District	0.250%	
		1.875%
City of Branson Sales Tax	1.500%	
City of Branson Tourism Tax	0.500%	
		2.000%
Transportation District Tax	1.000%	
		1.000%
Tourism Enhancement Tax	0.875%	
		<u>0.875%</u>
Total		<b>9.975%</b>

**Mo State Sales Tax Exemptions**

Motor fuel or special fuel subject to an excise tax of this state.

All sales of insulin and prosthetic or orthopedic devices..hearing aids and hearing aid supplies and all sales of drugs which may be legally dispensed by a licensed pharmacist only upon a lawful prescription of a practitioner licensed to administer those items.

**Tax exemptions**

New or Used Motor Vehicles

Trailers, Boats or Other Outboard Motors

All Utilities, Telephone and Wireless Services

Funeral Services