

AFC Manager (\\sanjuan.avalara.com\kc\Applications\EZTax Manager Nightly Test\2017-08-10-0040)

File Tools Window Help

AFC Viewer - San Francisco, CA, USA

Jurisdiction Information

Bill To: San Francisco, San Francisco County, California, United States Of America Change... Clear

Origination: San Francisco, San Francisco County, California, United States Of America Change... Clear

Termination: San Francisco, San Francisco County, California, United States Of America Change... Clear

Invoice

Date: 8/10/2017 Lines: 1

Amount: \$ 100.00 Minutes: 10

Transaction Data

T/S: Local/PBX/Trunk (7/24)

Sale Type: Retail ☐ Prepaid

Adjustment Info

Adj Method: Default ☐ Adjustment

Discount: No Discount

Customer Info

Customer Type: Business ☒ Incorporated ☐ Lifeline

Company Info

Business Class: ILEC ☒ Regulated ☐ Franchise ☐ Facilities

Percent: 1.0 ☐ Pro-Rated

Exemptions: View/Edit...

PCode	Tax Type	Level	Taxable Measure	Tax Amount	Rate	Calculation Type	Surcharge	Tax Taxes	Jurisdiction Rule	Exempt Sale Amount	Billable	Compliance	Tax Type ID
0	Federal Excise Tax	Federal	0.00	0.00	0.03	Rate	No			0.00	Yes	Yes	6
377300	San Francisco Access Line Tax (PBX/Trunk Line)	Local	0.00	24.56	24.56	PerLine	No		Tax based upo...	0.00	Yes	Yes	249

☐ Invoice Mode Traffic Study Type: Cellular

☐ Tax Inclusive Calculation Original Fed TAM

Calculate Taxes Override Fed TAM

Total Billable Taxes: \$ 24.5600

Ready

Showing taxation for the Per Line tax in BST1708_DS_nn sample. The Default.csv file provides the line count of one (1) for AFC SaaS Standard.

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AFC Viewer - San Francisco, CA, USA

Jurisdiction Information

Bill To: San Francisco, San Francisco County, California, United States Of America Change... Clear

Origination: San Francisco, San Francisco County, California, United States Of America Change... Clear

Termination: San Francisco, San Francisco County, California, United States Of America Change... Clear

Invoice

Date: 8/10/2017 Lines: 1

Amount: \$ 100.00

Minutes: 10

Transaction Data

T/S: Cellular/Access Charge (13/6)

Sale Type: Retail Prepaid

Adjustment Info

Adj Method: Default Adjustment

Discount: No Discount

Customer Info

Customer Type: Business

☒ Incorporated Lifeline

Company Info

Business Class: ILEC

Service Class: Primary Local

☒ Regulated Franchise

Facilities

Percent: 1.0 Pro-Rated

Exemptions: View/Edit...

PCode	Tax Type	Level	Taxable Measure	Tax Amount	Rate	Calculation Type	Surcharge	Tax Taxes	Jurisdiction Rule	Exempt Sale Amount	Billable	Compliance	Tax Type ID
0	Fed USF Cellular	Federal	37.10	6.3441	0.171	Rate	No			62.90	Yes	Yes	55
0	FCC Regulatory Fee (Wireless)	Federal	100.00	0.016667	0.01...	Fixed	No			0.00	Yes	Yes	170
0	Telecommunications Relay Surcharge (Cellular)	Federal	37.10	0.849219	0.02...	Rate	No			62.90	No	Yes	232
253500	CA TRS (Wireless)	State	62.90	0.3145	0.005	Rate	Yes	Local - Ut...	Tax based upo...	37.10	Yes	Yes	467
253500	Universal Lifeline Telephone Svc Charge (Wirel...	State	62.90	2.98775	0.04...	Rate	Yes	Local - Ut...	Tax based upo...	37.10	Yes	Yes	307
253500	PUC Fee (Wireless)	State	62.90	0.1887	0.003	Rate	Yes	State - E9...	Tax based upo...	37.10	Yes	Yes	306
253500	CA Teleconnect Fund (Wireless)	State	62.90	0.67932	0.01...	Rate	Yes	Local - Ut...	Tax based upo...	37.10	Yes	Yes	303
253500	CA High Cost Fund A (Wireless)	State	62.90	0.22015	0.00...	Rate	Yes	Local - Ut...	Tax based upo...	37.10	Yes	Yes	302
253500	E911 (Wireless)	State	63.018692	0.47264	0.00...	Rate	No		Tax based upo...	37.170008	Yes	Yes	44
377300	San Francisco Access Line Tax (Wireless)	Local	0.00	3.27	3.27	Fixed	No		Tax based upo...	0.00	Yes	Yes	251
377300	Utility Users Tax - Wireless	Local	110.562487	8.292187	0.075	Rate	No		Tax based upo...	0.00	Yes	Yes	54

☐ Invoice Mode

☐ Tax Inclusive Calculation

Calculate Taxes

Traffic Study Type: Cellular

Original Fed TAM

Override Fed TAM

Total Non-Billable Taxes: \$ 0.8492

Total Billable Taxes: \$ 22.7860

Ready

Showing taxes for the second line of the BST1708_DS_nn sample.