## Sales tax questions

<h2&gt;GUIDE.RELATED\_LINKS Related help pages &lt;ul&gt; &lt;li&gt;Tax policy&lt;br&gt; &lt;a href="https://www.ebay.com/help/policies/selling-policies/tax-policy?id=4348">https://www.ebay.c om/help/policies/selling-policies/tax-policy?id=4348</a&gt;&lt;br&gt; </li&gt; <li&gt;Taxes and import charges search for "tax table"<br&gt; <a href="https://www.ebay.com/help/selling/fees-credits-invoices/taxes-import-charges?id=4121">htt ps://www.ebay.com/help/selling/fees-credits-invoices/taxes-import-charges?id=4121</a&gt;&lt;/li& </ul&gt; Related solutions <ul&qt; gt; <li&gt;&lt;a href="https://cskb.ga.ebay.com/cskbapp/art?page=content&id=SOL2321">Sales Tax was added to out of state purchases - shipping address different from registered user's information</a&gt;&lt;/li&gt; &lt;/ul&gt; &lt;/h2&gt;&lt;h2&gt;GUIDE.TALKING\_POINTS How do I view my current sales tax settings? <ul&gt; &lt;li&gt;lf you have set up a tax table, you can see what settings are currently applied to a listing by reviewing Taxes under the Shipping and Handling section of the View page:<br&gt; alt="" border="0" Item <br&qt; <img src="https://cskb-author.vip.ebay.com/library/EBAY/Images/Talisma/DEN/pf/12/WebFiles/NA\_eBay\_ CS/Article\_Images/7928/salesTax1.jpg"><br&gt; &lt:br&at: &lt:ima alt="" border="0" src="https://cskb-author.vip.ebay.com/library/EBAY/Images/Talisma/DEN/pf/12/WebFiles/NA\_eBay\_ CS/Article\_Images/7928/salesTax2.jpg"></li&gt; &lt;/ul&gt; Can you explain the California sales tax law, ABX1 28? <ul&gt; &lt;li&gt;California state law requires out-of-state businesses with more than \$500,000 total sales into California in the preceding 12 monthsthrough any channel, not just eBayto collect and remit California state sales tax. Please contact a tax professional to determine whether you need to charge sales tax on your eBay sales. </li&gt; &lt;/ul&gt; How do I know what sales tax I should charge? <ul&gt; &lt;li&gt;eBay automatically collects Sales Tax for each state. If you need to collect sales tax for a US Territory you may do it through setting up a sales tax table. For any other questions we suggest you consult a tax specialist.</li&gt; &lt;/ul&gt; I require eBay's Tax ID for tax purposes <ul&gt; &lt;li&gt;We cannot provide you with this

information.</li&gt; &lt;li&gt;eBay runs a business and must report our earnings, but we do not report on the activities of our sellers.</li&gt; &lt;li&gt;Sellers are independent users and must make their own reports; they are not part of eBays business in this context.</li&gt; &lt;li&gt;Depending on your business, you may need to obtain a Tax ID; however, you need your own--you cannot use eBay's Tax ID.</li&gt; &lt;li&gt;We encourage you to contact a local Certified Public Accountant for tax advice.</li&gt; &lt;/ul&gt; &lt;/h2&gt;&lt;h2&gt;GUIDE.INSTRUCTIONSSTEPS\_TO\_RESOLVE Create sales tax table <ol&gt; &lt;li&gt;Log in to My eBay.&lt;/li&gt; &lt;li&gt;Click on Account.</li&gt; &lt;li&gt;Under Selling, select Selling preferences.&lt;/li&gt; &lt;li&gt;Under All listings and orders, click Edit next to Sales tax table.</li&gt; &lt;li&gt;Enter the appropriate sales tax rate percentage next to the territories you want to charge tax for and, if required, click the Apply sales tax on shipping and handling toggle.</li&gt; &lt;li&gt;Click Save.&lt;/li&gt; &lt;/ol&gt; Note: Changes to the sales tax table are not automatically applied to active listings; you may or may not be able to revise your listing to apply these changes. Where revisions are not allowed, you'll need to end and relist your item to apply these changes. If a buyer has a tax exempt form, the seller can adjust the invoice post-transaction to accommodate. Charge sales tax through the SYI form <ol&gt; &lt;li&gt;In the Pricing section of the Sell Your Item form, click the link for sales tax table.</li&gt; &lt;li&gt;Enter tax information per the instructions above.&lt;/li&gt; &lt;li&gt;Click listing.</li&gt; Save.&lt:/li&gt: <li&gt;Continue creating your &lt:/ol&at: </h2&gt;&lt;h2&gt;GUIDE.SUMMARY What &lt;ul&gt; &lt;li&gt;A sales tax is a consumption tax charged at the point of purchase (i.e., checkout) for certain goods and services.</li&gt; &lt:li&qt:Some sellers are required by law to charge sales tax. For example, the seller could run a business in a state that requires sales tax to be collected.</li&gt; &lt;li&gt;Sales tax&nbsp;charged by eBay sellers&nbsp:is based on the buyer's shipping address.&lt:/li> &lt:li>The sales tax charged for a transaction can be seen: <ul&gt; &lt;li&gt;by clicking on the total price from the seller's Sold section of My eBay.</li&gt; &lt;li&gt;on the order details page.&lt;br&gt; &lt;br&gt; <img alt="" height="366"

src="https://cskb-author.vip.ebay.com/library/EBAY/Images/1000%20-%203000/2104/TOPIC2104% 20-%20VOD.png" width="650"><br&gt; &nbsp;&lt;/li&gt; &lt;/ul&gt; &lt;/li&gt; &lt;li&gt;Important: You are responsible for complying with all applicable tax laws. Please contact a tax professional to determine whether you need to charge sales tax on your eBay sales or if you have questions about any other taxes. eBay can't provide tax advice. Also, we can't guarantee that our sales tax features will meet all tax requirements.&lt;/li&gt; &lt;/ul&gt; &lt;/h2&gt;