

Zip2Tax Basic Use Tax Table Layout Information

z2t_ID – A unique number generated by Zip2Tax for reference purposes.

ZIP Code – (Zone Improvement Plan) code; a system of 5-digit codes that identifies the individual post office or metropolitan area delivery station associated with an address.

Use Tax Rate – A use tax is a type of excise tax, and usually shares the same rate as the sales tax on the purchased goods. This tax applies when sales tax has not been charged, and the most common items subject to use tax are those purchased over the Internet or out-of-state.

Jurisdiction – the area of that state that has jurisdiction or control over the rates of sales tax.

Reporting Code State – Some states use a reporting code, often an abbreviation of the jurisdiction, (ex: CG for “city of Casa Grande, AZ) or sometimes a numeric code decided by the state. This field will be left blank for those states that do not require reporting codes.

City – An incorporated administrative district established by state charter.

Post Office – The name of the city used by the postal service which is not necessarily matching the city named above.

State – A two letter abbreviation for the state.

County – A local level of government below the state or federal territory. Counties are used in 48 of the 50 states, while Louisiana is divided into parishes and Alaska into boroughs.

Shipping Taxable – “1” mean shipping is taxable and “0” means no.

Primary Record – Some municipalities share ZIP codes. For example: The Arizona city of New River, county of Maricopa, shares the 85087 ZIP code with the City of Phoenix. New River is the location of the post office; therefore it is the Primary Record. A “1” denotes the Primary Record and “0” means this is a shared ZIP code but the other location contains the post office.