|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Line # | Field Name | Error Type | IRMS Edits | Automatic Adj | Required | Neg OK | Data  Type | Sub Adj | Line Adj |
| 1 | GROSS SALES AND/OR RENTALS | Financial – Average |  | If schedule 9B attached, Line 1 = Total\_C of ST9B.  If customer reported Line 1 is blank or null and customer reported line 4 is populated, Line 1 = customer reported line 4 + Line 3 – Line 2. (Batch only) | N | N | Number  (14,2) | Yes | Yes |
| 2 | PERSONAL USE |  |  | If Schedule ST9B attached, the system uses the amount from column TOTAL\_D of ST9B.  If Line 2 is blank or null, set Line 2 = $0 | N | Y | Number  (14,2) | Yes | Yes |
| 3 | EXEMPT STATE SALES AND OTHER DEDUCTIONS |  |  | If line 3 is blank or null, set Line 3 = $0 | N | Y | Number  (14,2) | Yes | Yes |
| 4 | TOTAL TAXABLE STATE SALES AND USE |  | Line 1, Line 2, Line 4 Or Line 14(a) is required if line 15 <> 0, else worklist | If line 3 is blank or null, set Line 3 = $0 | N | Y | Number (14,2) | Yes | Yes |

|  |  |
| --- | --- |
| FIPS Code | Tax Rate |
| 51550 | 2 |