

Sales Tax Systems 5 Digit Platinum Edition File Format

The data file is a tab delimited text file.

The fields contained are:

FIELD NAME	FIELD CONTAINS
ZIP_CODE	Numeric 5 digit zip code
ZIP_CODE_TYPE	1 letter - Z represents default, A is alternate city name, S is special purpose district, U is unincorporated
TAX_TYPE	SUT = sales and use tax
STATE_ABBREV	2 letter state abbreviation
COUNTY_NAME	County name
CITY_NAME	City name
DISTRICT_NAME	name of special purpose district
TOTAL_SALES_TAX	numeric to 6 decimal places. The total combined sales tax rate
TOTAL_USE_TAX	numeric to 6 decimal places. The total combined use tax rate
STATE_SALES_TAX	numeric to 6 decimal places
STATE_USE_TAX	numeric to 6 decimal places
COUNTY_SALES_TAX	numeric to 6 decimal places
COUNTY_USE_TAX	numeric to 6 decimal places
CITY_SALES_TAX	numeric to 6 decimal places
CITY_USE_TAX	numeric to 6 decimal places
TOTAL_DISTRICT_SALES_TAX	numeric to 6 decimal places. This is the sum total of all special districts 1-6
TOTAL_DISTRICT_USE_TAX	numeric to 6 decimal places. This is the sum total of all special districts 1-6
DISTRICT_TAX_NAME1	District tax 1 name
DISTRICT_TAX1_SALES_TAX	numeric to 6 decimal places
DISTRICT_TAX1_USE_TAX	numeric to 6 decimal places
DISTRICT_TAX1_REPORTING_CODE	District tax 1 reporting code
DISTRICT_TAX1_EFF_DATE	date
DISTRICT_TAX_NAME2	District tax 2 name
DISTRICT_TAX2_SALES_TAX	numeric to 6 decimal places
DISTRICT_TAX2_USE_TAX	numeric to 6 decimal places
DISTRICT_TAX2_REPORTING_CODE	District tax 2 reporting code
DISTRICT_TAX2_EFF_DATE	date
DISTRICT_TAX3_NAME	District tax 3 name
DISTRICT_TAX3_SALES_TAX	numeric to 6 decimal places
DISTRICT_TAX3_USE_TAX	numeric to 6 decimal places
DISTRICT_TAX3_REPORTING_CODE	District tax 3 reporting code

DISTRICT_TAX3_EFF_DATE	date
DISTRICT_TAX4_NAME	District tax 4 name
DISTRICT_TAX4_SALES_TAX	numeric to 6 decimal places
DISTRICT_TAX4_USE_TAX	numeric to 6 decimal places
DISTRICT_TAX4_REPORTING_CODE	District tax 4 reporting code
DISTRICT_TAX4_EFF_DATE	date
DISTRICT_TAX5_NAME	District tax 5 name
DISTRICT_TAX5_SALES_TAX	numeric to 6 decimal places
DISTRICT_TAX5_USE_TAX	numeric to 6 decimal places
DISTRICT_TAX5_REPORTING_CODE	District tax 5 reporting code
DISTRICT_TAX5_EFF_DATE	date
DISTRICT_TAX6_NAME	District tax 6 name
DISTRICT_TAX6_SALES_TAX	numeric to 6 decimal places
DISTRICT_TAX6_USE_TAX	numeric to 6 decimal places
DISTRICT_TAX6_REPORTING_CODE	District tax 6 reporting code
DISTRICT_TAX6_EFF_DATE	date
STATE_EFF_DATE	date
COUNTY_EFF_DATE	date
CITY_EFF_DATE	date
COUNTY_REPORTING_CODE	county reporting code
COUNTY_TAX_COLLECTED_BY	who collects the county tax
CITY_REPORTING_CODE	city reporting code
CITY_TAX_COLLECTED_BY	who collects the city tax
TAX_SHIPPING_ALONE	tax shipping alone?
TAX_SHIPPING_AND_HANDLING_TOGETHER	tax shipping and handling together?
STATE_TAXABLE_MAX	state taxable max
STATE_TAX_OVER_MAX	numeric to 6 decimal places
COUNTY_TAXABLE_MAX	county taxable max
COUNTY_TAX_OVER_MAX	numeric to 6 decimal places
CITY_TAXABLE_MAX	city taxable max
CITY_TAX_OVER_MAX	numeric to 6 decimal places
STATE_FIPS	2 digit state fips code
COUNTY_FIPS	3 digit county fips code
CITY_FIPS	5 digit city fips code
FIPS_GEOCODE	10 digit fips geocode
SALES_TAX_HOLIDAY	Y/N
SALES_TAX_HOLIDAY_DATES	date range
SALES_TAX_HOLIDAY_ITEMS	what items sales tax holiday applies to