

Sales Tax Systems Gold Edition Database 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 (non-unique)
STATE_ABBREV	2 letter state abbreviation
COUNTY_NAME	County Name
CITY_NAME	City Name
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
DISTRICT_TAX1_SALES_TAX	Numeric to 6 decimal places
DISTRICT_TAX1_USE_TAX	Numeric to 6 decimal places
DISTRICT_TAX2_SALES_TAX	Numeric to 6 decimal places
DISTRICT_TAX2_USE_TAX	Numeric to 6 decimal places
DISTRICT_TAX3_SALES_TAX	Numeric to 6 decimal places
DISTRICT_TAX3_USE_TAX	Numeric to 6 decimal places
DISTRICT_TAX4_SALES_TAX	Numeric to 6 decimal places
DISTRICT_TAX4_USE_TAX	Numeric to 6 decimal places
DISTRICT_TAX5_SALES_TAX	Numeric to 6 decimal places
DISTRICT_TAX5_USE_TAX	Numeric to 6 decimal places
DISTRICT_TAX6_SALES_TAX	Numeric to 6 decimal places
DISTRICT_TAX6_USE_TAX	Numeric to 6 decimal places.
TOTAL_SALES_TAX	The total combined sales tax rate.
TOTAL_USE_TAX	Numeric to 6 decimal places. The total combined use tax rate.
COUNTY_REPORTING_CODE	State Assigned county code
CITY_REPORTING_CODE	State Assigned city code
DISTRICT_TAX1_NAME	District tax 1 name
DISTRICT_TAX1_REPORTING_CODE	District tax 1 reporting code
DISTRICT_TAX_NAME2	District tax 2 name
DISTRICT_TAX2_REPORTING_CODE	District tax 2 reporting code
DISTRICT_TAX_NAME3	District tax 3 name
DISTRICT_TAX3_REPORTING_CODE	District tax 3 reporting code
DISTRICT_TAX_NAME4	District tax 4 name
DISTRICT_TAX4_REPORTING_CODE	District tax 4 reporting code

DISTRICT_TAX_NAME5	District tax 5 name
DISTRICT_TAX5_REPORTING_CODE	District tax 5 reporting code
DISTRICT_TAX_NAME6	District tax 6 name
DISTRICT_TAX6_REPORTING_CODE	District tax 6 reporting code
TAX_SHIPPING_ALONE	Y/N
TAX_SHIPPING_AND_HANDLING_TOGETHER	Y/N