

Sales Tax Systems Silver Plus 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 (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	county reporting code
CITY_REPORTING_CODE	city reporting code
DISTRICT_TAX1_NAME	District tax 1 name
DISTRICT_TAX1_REPORTING_CODE	District tax 1 reporting code
DISTRICT_TAX2_NAME	District tax 2 name
DISTRICT_TAX2_REPORTING_CODE	District tax 2 reporting code
DISTRICT_TAX3_NAME	District tax 3 name
DISTRICT_TAX3_REPORTING_CODE	District tax 3 reporting code
DISTRICT_TAX4_NAME	District tax 4 name
DISTRICT_TAX4_REPORTING_CODE	District tax 4 reporting code

DISTRICT_TAX5_NAME	District tax 5 name
DISTRICT_TAX5_REPORTING_CODE	District tax 5 reporting code
DISTRICT_TAX6_NAME	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
STATE_FIPS	2 digit FIPS State code
COUNTY_FIPS	3 digit FIPS County code
CITY_FIPS	5 digit FIPS City Code
FIPS_GEOCODE	10 digit FIPS geocode
STATE_EFF_DATE	Date
COUNTY_EFF_DATE	Date
CITY_EFF_DATE	Date
DISTRICT_TAX1_EFF_DATE	Date
DISTRICT_TAX2_EFF_DATE	Date
DISTRICT_TAX3_EFF_DATE	Date
DISTRICT_TAX4_EFF_DATE	Date
DISTRICT_TAX5_EFF_DATE	Date
DISTRICT_TAX6_EFF_DATE	Date
COUNTY_TAX_COLLECTED_BY	who collects the county tax
CITY_TAX_COLLECTED_BY	who collects the city tax
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
SALES_TAX_HOLIDAY	Y/N
SALES_TAX_HOLIDAY_DATES	date range
SALES_TAX_HOLIDAY_ITEMS	what items sales tax holiday applies to