

Release Bulletin

Welcome to Sales Tax Rates and Taxability

This bulletin provides important information relating to Sales Tax Rates and Taxability – March 2022. If you have any questions or require additional information, please call Support at 800-739-9998. You can also submit a web ticket at <http://support.cch.com/ticket> or chat with us at <http://support.cch.com/chat/salestax>

Mid-month Update

This mid-month update includes missing boundaries in Illinois, freight rules for remote sellers in Alabama, and various local rate changes that were received after the prior release.

Dutchess County, NY, Clothing Exemption

Clothing, footwear, and items used to make or repair exempt clothing priced under \$110 per item or pair will be exempt from the Dutchess County, NY, county tax and the Metropolitan Commuter Transportation District tax within Dutchess County, starting March 1, 2022.

Geography

The geography content in our data is updated on a monthly basis, with larger quarterly updates. Changes include adding new geocodes, expiring geocodes that are no longer necessary, and remapping ZIP+4s to both existing geocodes and to new ones. For your convenience, a list of expired geocodes is provided below.

FAQ

What is a geocode?

A geocode represents a unique set of state, county, city and tax district areas.

Why do geocodes matter to my company?

Taxes are associated with geocodes, so proper calculation of taxes is dependent on accurate mapping of addresses to geocodes.

What should I do next?

Users do not need to do anything unless they are using mapped geocodes for recurring transactions. Should this be the case, it is strongly recommended that users refresh their mapped geocodes to make sure the proper geocodes will be used for future transactions, as changes other than expired geocodes can impact your tax rate.

How do I find a new geocode if the old geocode is expired or reassigned?

Please pass your address to the system and obtain a proper geocode again. In some cases, the geocode will not change if the address is still within the boundary of the new geographic segments.

Expired geocodes

| GeoCode | State | County | BlockDesc | TaxDistrictDescription |
|--------------|-------|----------------|-------------------------------|---|
| US01121A0006 | AL | TALLADEGA | UNINCORPORATED COUNTY AREA | OAK GROVE PJ |
| US0804111260 | CO | EL PASO | CALHAN | |
| US0810349875 | CO | RIO BLANCO | MEEKER | |
| US0810362880 | CO | RIO BLANCO | RANGELY | |
| US1306317776 | GA | CLAYTON | COLLEGE PARK | |
| US1306330536 | GA | CLAYTON | FOREST PARK | |
| US1306342604 | GA | CLAYTON | JONESBORO | |
| US1306344508 | GA | CLAYTON | LAKE CITY | |
| US1306347616 | GA | CLAYTON | LOVEJOY | |
| US1306353004 | GA | CLAYTON | MORROW | |
| US1306365464 | GA | CLAYTON | RIVERDALE | |
| US1306300000 | GA | CLAYTON | UNINCORPORATED COUNTY AREA | |
| US20181A0001 | KS | SHERMAN | GOODLAND | GOODLAND 25TH STREET CID |
| US22063A0033 | LA | LIVINGSTON | DENHAM SPRINGS | DENHAM SPRINGS ECON DEV DIST BASS PRO SITE / LIVINGSTON CO SUB DIST |
| US29095A0098 | MO | JACKSON | BLUE SPRINGS | CENTRAL JACKSON CO FIRE PROT DIST / I-70 AND ADAMS DAIRY PARKWAY TRANS DEV DIST / KANSAS CITY ZOOLOGICAL DIST |
| US29183A0055 | MO | SAINT CHARLES | O'FALLON | WATERBURY STORM WATER CID |
| US4200132448 | PA | ADAMS | HANOVER | |
| US4202183736 | PA | CAMBRIA | WESTOVER | |
| US4203937696 | PA | CRAWFORD | JAMESTOWN | |
| US4207362224 | PA | LAWRENCE | PORTERSVILLE | |
| US4207905888 | PA | LUZERNE | BERWICK | |
| US4209760264 | PA | NORTHUMBERLAND | PILLOW | |
| US4209769616 | PA | NORTHUMBERLAND | SHAMOKIN DAM | |
| US4212527312 | PA | WASHINGTON | FRANKFORT SPRINGS | |
| US4213300116 | PA | YORK | ABBOTTSTOWN | |
| US4213353464 | PA | YORK | NEW CUMBERLAND | |
| US48157A0126 | TX | FORT BEND | UNINCORPORATED COUNTY AREA | FORT BEND CO ASSISTANCE DIST 4 / FORT BEND CO EMRG SRVC DIST 7 |

| | | | | |
|--------------|----|-----------|----------------------------|----------------------------------|
| US48157A0145 | TX | FORT BEND | UNINCORPORATED COUNTY AREA | GREATWOOD MUNIC UTILITY DIST |
| US48157A0144 | TX | FORT BEND | UNINCORPORATED COUNTY AREA | NEW TERRITORY MUNIC UTILITY DIST |
| US48157A0042 | TX | FORT BEND | UNINCORPORATED COUNTY AREA | SUGAR LAND LIMITED ANNEXATION |
| US53053A9007 | WA | PIERCE | GIG HARBOR | HOSP BENEFIT ZONE / PIERCE PTBA |
| US53053A9006 | WA | PIERCE | UNINCORPORATED COUNTY AREA | HOSP BENEFIT ZONE |
| US53053A9008 | WA | PIERCE | UNINCORPORATED COUNTY AREA | HOSP BENEFIT ZONE / PIERCE PTBA |
| US55087A0004 | WI | OUTAGAMIE | UNINCORPORATED COUNTY AREA | GREENVILLE TOWN |

All other changes relate to rate and taxability updates.

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