

Utilities Sales Tax Rates and Taxability

Welcome to Utilities Sales Tax Rates and Taxability

This bulletin provides important information about the September 2024 release of Utilities Sales Tax Rates and Taxability. Please review this bulletin carefully. If you have any questions, additional information is available on CCH [Support Online](#).

Updates to Current Utilities Database - Geography Changes Effective September 2024

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
US06077A0001	CA	SAN JOAQUIN	UNINCORPORATED COUNTY AREA	MOUNTAIN HOUSE CDP
US17119A0084	IL	MADISON	BETHALTO	BETHALTO ROUTE 111 BUS DIST / METRO EAST PARK AND REC DIST / METRO-EAST MASS TRANS DIST
US17119A0085	IL	MADISON	BETHALTO	BETHALTO ROUTE 140 CORRIDOR BUS DIST / METRO EAST PARK AND REC DIST / METRO-EAST MASS TRANS DIST

US17119A0086	IL	MADISON	BETHALTO	METRO EAST PARK AND REC DIST / METRO-EAST MASS TRANS DIST / PRAIRIE STREET DOWNTOWN BUS DIST
US17119A0070	IL	MADISON	HAMEL	HAMEL BUS DIST / METRO EAST PARK AND REC DIST
US17119A0058	IL	MADISON	VENICE	METRO EAST PARK AND REC DIST / METRO-EAST MASS TRANS DIST / VENICE BUS DIST
US20091A0064	KS	JOHNSON	MISSION	MISSION GATEWAY 3 CID
US20103A0002	KS	LEAVENWORTH	LANSING	LANSING TOWN CNTR TRANS DEV DIST
US20155A0003	KS	RENO	HUTCHINSON	HUTCHINSON FAIRFIELD INN CID
US21119A0001	KY	KNOTT	VICCO	KNOTT CO SD
US21193A0001	KY	PERRY	VICCO	PERRY CO SD
US22033A0015	LA	EAST BATON ROUGE	BAKER	EAST BATON ROUGE CO EDU FACILITIES IMPRV DIST / EAST BATON ROUGE CO SEWER AND STREET IMPRV
US22053A0010	LA	JEFFERSON DAVIS	UNINCORPORATED COUNTY AREA	BALANCE OF JEFFERSON DAVIS CO SALES TAX DIST 1 / IOWA-LACASSINE ECON DEV DIST 1 / JEFFERSON DAVIS CO ROAD DIST
US29189A0227	MO	SAINT LOUIS	WOODSON TERRACE	10330 NATURAL BRIDGE ROAD CID
US3800583580	ND	BENSON	WARWICK	
US3806156740	ND	MOUNTRAIL	NEW TOWN	
US3806160940	ND	MOUNTRAIL	PARSHALL	
US48029A0050	TX	BEXAR	SAN ANTONIO	BEXAR CO EMRG SRVC DIST 5 / SAN ANTONIO MTA
US48029A0051	TX	BEXAR	SAN ANTONIO	BEXAR CO EMRG SRVC DIST 6 / SAN ANTONIO MTA
US48401A0007	TX	RUSK	UNINCORPORATED COUNTY AREA	GREGG CO EMRG SRVC DIST 1

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