

Release Bulletin

Welcome to Sales Tax Rates and Taxability

This bulletin provides important information relating to Sales Tax Rates and Taxability – April 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>

April Sales Tax Holidays

Missouri Show-Me Green – April 19 – 25, 2022

Sales of qualifying Energy Star certified new appliances, up to \$1,500 per appliance, will be exempt from state sales tax. If the amount is over \$1,500, the first \$1,500 is exempt from state sales tax and the remaining amount over \$1,500 is taxable at the full rate. Local jurisdictions may choose to participate in the Show-Me Green Sales Tax Holiday.

<https://dor.mo.gov/taxation/business/tax-types/sales-use/holidays/show-me-green/>

Texas Emergency Preparation Supplies – April 23 – 25, 2022

The following emergency preparation supplies are exempt: Portable generators selling for less than \$3,000; hurricane shutters and emergency rescue ladders selling for less than \$300; and the following supplies selling for less than \$75: axes; batteries, single or multipack (AAA cell, AA cell, C cell, D cell, 6 volt or 9 volt); can openers – nonelectric; carbon monoxide detectors; coolers and ice chests for food storage – nonelectric; fire extinguishers; first aid kits; fuel containers; ground anchor systems and tie-down kits; hatchets; ice products – reusable and artificial; light sources – portable self-powered (including battery operated), including candles, flashlights and lanterns; mobile telephone batteries and mobile telephone chargers; radios, including two-way and weather band radios – portable self-powered (including battery operated) – includes two-way and weather band radios; smoke detectors, and tarps and other plastic sheeting.

<https://comptroller.texas.gov/taxes/publications/98-1017.php>

Skagway, AK, Seasonal Sales Tax Holiday Ends

The Skagway sales tax holiday on tangible personal property ends March 31, 2022.

Virginia PPE Exemption Expires

The Virginia exemption for personal protective equipment expired on March 24, 2022, so masks in group 0009 are now taxable.

All other changes relate to rate and taxability updates.

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