

Utilities Sales Tax Rates and Taxability

Welcome to Utilities Sales Tax Rates and Taxability

This bulletin provides important information about the June 2022 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](#).

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
US04007A0003	AZ	GILA	UNINCORPORATED COUNTY AREA	TONTO APACHE INDIAN RES
US04025A0002	AZ	YAVAPAI	PRESCOTT	YAVAPAI-PRESCOTT INDIAN RES
US1205375625	FL	HERNANDO	WEEKI WACHEE	
US1909162985	IA	HUMBOLDT	PIONEER	
US1707131992	IL	HENDERSON	GULFPORT	
US17163A0037	IL	SAINT CLAIR	ALORTON	METRO EAST PARK AND REC DIST / METRO-EAST MASS TRANS DIST

US17163A0033	IL	SAINT CLAIR	CAHOKIA	METRO EAST PARK AND REC DIST / METRO-EAST MASS TRANS DIST
US17163A0067	IL	SAINT CLAIR	CENTREVILLE	CENTREVILLE BUS DIST / METRO EAST PARK AND REC DIST / METRO-EAST MASS TRANS DIST
US17163A0035	IL	SAINT CLAIR	CENTREVILLE	METRO EAST PARK AND REC DIST / METRO-EAST MASS TRANS DIST
US20091A0067	KS	JOHNSON	UNINCORPORATED COUNTY AREA	EDGERTON ON-THE-GO TRAVEL PLAZA CID
US29189A0076	MO	SAINT LOUIS	CREVE COEUR	OLIVE BOULEVARD TRANS DEV DIST
US29189A0124	MO	SAINT LOUIS	VALLEY PARK	ROUTE 141 MARSHALL ROAD CID
US3804904740	ND	MCHENRY	BANTRY	
US36089A0006	NY	SAINT LAWRENCE	MORRISTOWN	CO OF SAINT LAWRENCE - OUTSIDE SD
US4806708752	TX	CASS	BLOOMBURG	
US48121A0058	TX	DENTON	UNINCORPORATED COUNTY AREA	DENTON CO FRESH WATER SUPPLY DIST 1A-1H / DENTON CO FRESH WATER SUPPLY DIST 1A-1H AMENDMENT 1 / LEWISVILLE FIRE CNTL DIST
US48121A0056	TX	DENTON	UNINCORPORATED COUNTY AREA	DENTON CO FRESH WATER SUPPLY DIST 1A-1H / LEWISVILLE FIRE CNTL DIST
US48389A0006	TX	REEVES	PECOS	PECOS/REEVES CO ASSISTANCE DIST NO 1 / REEVES CO HOSP DIST
US48389A0004	TX	REEVES	PECOS	REEVES CO HOSP DIST
US4902199918	UT	IRON	CEDAR HIGHLANDS	
US5002754850	VT	WINDSOR	PERKINSVILLE	
US5305307170	WA	PIERCE	BONNEY LAKE	

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