

Utilities Sales Tax Rates and Taxability

Welcome to Utilities Sales Tax Rates and Taxability

This bulletin provides important information about the March 2023 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](#).

Change in Taxability of Utilities in Westchester County, NY

Pursuant to enacted legislation, and per Publication ST - 224, effective December 1, 2022 through February 28, 2023 the County Sales Tax in Westchester County was repealed on the sale of residential energy services, including electricity and natural gas. We are therefore now reimposing the rate for Tax Type 02 Tax Cat 71 in Westchester County, effective March 1, 2023.

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
US1307759724	GA	COWETA	PEACHTREE CITY	
US17031A0153	IL	COOK	MATTESON	AUTO MALL BUS DEV DIST / RGNL TRANS AUTH

US17031A0147	IL	COOK	MATTESON	LINCOLN HIGHWAY - CICERO AVENUE DEV BUS DIST / RGNL TRANS AUTH
US17031A0142	IL	COOK	MATTESON	LINCOLN HIGHWAY / GOVERNORS HIGHWAY CORRIDOR BUS DIST / RGNL TRANS AUTH
US17031A0143	IL	COOK	MATTESON	MATTESON GATEWAY BUS DEV DIST / RGNL TRANS AUTH
US17031A0170	IL	COOK	MATTESON	RGNL TRANS AUTH / ROUTE 30 AND HARLEM BUS DIST
US17163A0058	IL	SAINT CLAIR	SHILOH	METRO EAST PARK AND REC DIST / METRO-EAST MASS TRANS DIST / THREE SPRINGS AT SHILOH BUS DIST
US1720359026	IL	WOODFORD	PEORIA HEIGHTS	
US2902943274	MO	CAMDEN	LINN CREEK	
US2902955244	MO	CAMDEN	OSAGE BEACH	
US29029A0034	MO	CAMDEN	OSAGE BEACH	ARROWHEAD CENTRE CID
US29029A0030	MO	CAMDEN	OSAGE BEACH	DIERBERGS OSAGE BEACH TRANS DEV DIST
US29029A0036	MO	CAMDEN	OSAGE BEACH	OSAGE BEACH COMMONS
US29029A0017	MO	CAMDEN	OSAGE BEACH	OSAGE STATION TRANS DEV DIST
US2908373240	MO	HENRY	TIGHTWAD	
US29131A0001	MO	MILLER	OSAGE BEACH	MILLER CO AMB DIST
US29131A0013	MO	MILLER	OSAGE BEACH	MILLER CO AMB DIST / PREWITT POINT TRANS DEV DIST
US29201A0003	MO	SCOTT	BENTON	NORTH SCOTT CO AMB DIST
US29201A0013	MO	SCOTT	BLODGETT	SOUTH SCOTT CO AMB DIST
US29201A0004	MO	SCOTT	CAPE GIRARDEAU	NORTH SCOTT CO AMB DIST
US29201A0005	MO	SCOTT	CHAFFEE	NORTH SCOTT CO AMB DIST
US29201A0006	MO	SCOTT	COMMERCE	NORTH SCOTT CO AMB DIST
US29201A0014	MO	SCOTT	DIEHLSTADT	SOUTH SCOTT CO AMB DIST
US29201A0015	MO	SCOTT	HAYWOOD CITY	SOUTH SCOTT CO AMB DIST
US29201A0007	MO	SCOTT	KELSO	NORTH SCOTT CO AMB DIST
US29201A0008	MO	SCOTT	LAMBERT	NORTH SCOTT CO AMB DIST
US29201A0021	MO	SCOTT	MINER	MINER GATEWAY CID / SOUTH SCOTT CO AMB DIST

US29201A0016	MO	SCOTT	MINER	SOUTH SCOTT CO AMB DIST
US29201A0011	MO	SCOTT	MORLEY	NORTH SCOTT CO AMB DIST
US29201A0017	MO	SCOTT	MORLEY	SOUTH SCOTT CO AMB DIST
US29201A0009	MO	SCOTT	ORAN	NORTH SCOTT CO AMB DIST
US29201A0010	MO	SCOTT	SCOTT CITY	NORTH SCOTT CO AMB DIST
US29201A0018	MO	SCOTT	SIKESTON	SOUTH SCOTT CO AMB DIST
US29201A0012	MO	SCOTT	UNINCORPORATED COUNTY AREA	NORTH SCOTT CO AMB DIST
US29201A0020	MO	SCOTT	UNINCORPORATED COUNTY AREA	SOUTH SCOTT CO AMB DIST
US29201A0019	MO	SCOTT	VANDUSER	SOUTH SCOTT CO AMB DIST
US48121A0032	TX	DENTON	UNINCORPORATED COUNTY AREA	LITTLE ELM LIMITED ANNEXATION 738
US4836716540	TX	PARKER	COOL	
US48409A0006	TX	SAN PATRICIO	CORPUS CHRISTI	CORPUS CHRISTI CRIME CNTL DIST
US55025A0005	WI	DANE	UNINCORPORATED COUNTY AREA	MADISON TOWN

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