

General Sales and Use Tax Rates and Taxability

Welcome to General Sales and Use Tax Rates and Taxability

This bulletin provides important information about the November 2023 release of General Sales and Use Tax Rates and Taxability. Please review this bulletin carefully. If you have any questions, additional information is available on CCH [Support Online](#).

Updates and Changes

Skagway, AK, Winter Sales Tax Holiday

Sales of tangible personal property are exempt from sales tax October 1, 2023, through March 31, 2024. Leases and services remain taxable at the winter sales tax rate.

Tennessee Food Sales Tax Holiday Ends

The 3-month food sales tax holiday ends October 31. Effective November 1, foods that were exempt during the holiday revert to their normal taxability of reduced state rate and full local taxes.

Upcoming Expirations

The following items will be expired in several months. A more definite date will be announced in advance of the expirations.

Car Seat, 0010/001

The original car seat item, group 0010/item 001, will be expired. Please use the new car seats item 009 in the baby care products group 0117.

Cancelled and Uncancelled Postage, Group 0200

The following items will be expired:

0200	POSTAGE AND HANDLING
002	UNCANCELLED POSTAGE SOLD IN CONJUNCTION WITH SALE OF TAXABLE TPP OR SERVICES
003	UNCANCELLED POSTAGE SOLD IN CONJUNCTION WITH SALE OF NONTAXABLE TPP OR SERVICES
004	CANCELLED POSTAGE SOLD IN CONJUNCTION WITH SALE OF TAXABLE TPP OR SERVICES
005	CANCELLED POSTAGE SOLD IN CONJUNCTION WITH SALE OF NONTAXABLE TPP OR SERVICES

All other changes relate to rate and taxability updates.

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