

Zip2Tax Table Layout Information

z2t_ID – A unique number generated by Zip2Tax for reference purposes.

ZIP Code – (Zone Improvement Plan) code; a system of 5-digit codes that identifies the individual post office or metropolitan area delivery station associated with an address.

Sales Tax Rate – The percentage of the total price to be collected by the merchant and remitted as sales tax. This combined rate contains the sum of state, county, city and local taxes associated with an area's ZIP code.

ClothingUnder\$55Limit – The percentage of the total price to be collected on clothing costing less than \$55 per item or pair. This combined rate contains the sum of state, county, city and local taxes associated with an area's ZIP code.

ClothingUnder\$55LimitReportingCode – The letter and numeral combination used to report the sales tax for items costing less than \$55 per item or pair when filing taxes.

ClothingUnder\$110Limit – The percentage of the total price to be collected on clothing costing less than \$110 per item or pair. This combined rate contains the sum of state, county, city and local taxes associated with an area's ZIP code.

ClothingUnder\$110LimitReportingCode – The letter and numeral combination used to report the sales tax for items costing less than \$110 per item or pair when filing taxes.

ClothingOver\$110Limit – The percentage of the total price to be collected on clothing costing more than \$110 per item or pair. This combined rate contains the sum of state, county, city and local taxes associated with an area's ZIP code.

ClothingOver\$110LimitReportingCode – The 4 digit numeral used to report sales tax on items over \$110 per item or pair when filing taxes.

RateState – The percentage of the total sales price tax remitted to the state.

ReportingCodeState – Often an abbreviation of the jurisdiction or sometimes a numeric code decided by the state. This field is blank for New York State because it does not require a reporting code.

RateCounty – The percentage of the total price remitted to the county as sales tax.

ReportingCodeCounty – Some counties use a reporting code. This field will be left blank for those counties that do not require reporting codes.

RateCity – The percentage of the total price remitted to the city.

ReportingCodeCity – Some cities use a reporting code. This field will be left blank for those cities that do not require reporting codes.

RateSpecialDistrict – The percentage of the total price remitted to a special district. This district could be a school system, a service authority -- often related to utilities or transportation -- or other municipality designated for taxation purposes such as police, fire or ambulance.

ReportingCodeSpecialDistrict – Some special districts use a reporting code. This field will be left blank for those special districts that do not require reporting codes.

City – An incorporated administrative district established by state charter.

PostOffice – The name of the city used by the postal service which is not necessarily match the city named above.

State – A two letter abbreviation for the state.

County – A local level of government below the state or federal territory.

ShippingTaxable –“1” mean shipping is taxable and “0” means it is not.

PrimaryRecord – Some municipalities share ZIP codes. For example: The city of Galway shares the 12704 ZIP code with the City of Mosherville. Galway is the location of the post office, therefore it is the Primary Record. A “1” denotes the Primary Record and “0” means this is a shared ZIP code but the other location contains the post office.

City – An incorporated administrative district established by state charter.

Post Office – The name of the city used by the postal service which is not necessarily match the city named above.

State – A two letter abbreviation for the state.

County – A local level of government below the state or federal territory.

Shipping Taxable –“1” mean shipping is taxable and “0” means it is not.

Primary Record – Some municipalities share ZIP codes. For example: The city of Galway shares the 12704 ZIP code with the City of Mosherville. Galway is the location of the post office, therefore it is the Primary Record. A “1” denotes the Primary Record and “0” means this is a shared ZIP code but the other location contains the post office.