Section 1:

This section displays the rates file. The size column tells how long the file is. Section 2 is more detailed.

Columns

Name	Type	Size
State	Text	2
JurisdictionType	Text	2
JurisdictionFIPSCode	Text	5
GeneralTaxRateIntrastate	Long Integer	4
GeneralTaxRateInterstate	Long Integer	4
FoodDrugTaxRateIntrastate	Long Integer	4
FoodDrugTaxRateInterstate	Long Integer	4
EffectiveBeginDate	Text	8
EffectiveEndDate	Text	8

Section 2:

This section displays an explanation of our rates file.

State	Text	2

This would be 54 for our state.

JurisdictionType	Text	2

This would be 45 for the state or currently 01 for the municipality.

JurisdictionFIPSCode	Text	5

In this field we use 54 for the state taxes and the municipality code for the taxing municipality.

GeneralTaxRateIntrastate	Long Integer	4

This is the tax rate.

GeneralTaxRateInterstate	Long Integer	4

This is the tax rate.

FoodDrugTaxRateIntrastate	Long Integer	4

This is the tax rate.

FoodDrugTaxRateInterstate	Long Integer	4

This is the tax rate.

EffectiveBeginDate	Text	8

This is the date the tax rate began. Please note there could be several records as tax rates change.

EffectiveEndDate	Text	8

This is the end date of the tax rate. If the date is 99991231 the tax rate is in effect.