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How Do You Make the Sales Tax Filing List More Detailed? Angie K - 2023-07-11 - in Customers

How Do You Make the Sales Tax Filing List More Detailed?

To enhance reporting capabilities, several optional columns have been added to include more tax resource fields. These columns include:

- State
- County
- City
- Locality
- Along with the various reporting codes (state, county, city, special district)

Apply Changes

City (City from tax resource) • City Reporting Code (City Reporting Code from tax resource) Consolidated (Y/N Is this a consolidated invoice) County (County from tax resource) County Reporting Code (County Reporting Code from tax resource) Customer Code (Customer Code) Customer Name (Customer name - allows grouping by name/code) Description (General ledger account description) Entered By (Entered By) -Entry Date (Entry Date) Group ID (Group ID) Invoice (Invoice Number) Invoice Date (Invoice Date) Invoice Date (invoice Date)
Locality (Locality from tax resource)
Month (MM post date month)
Non Taxable Freight (Non Taxable Freight)
Non Taxable Sales (Non Taxable Sales)
Non Taxable Concert (concert lender account number) Number (General ledger account number) • Order (Order Number) Post Date (Post Date) Special District Reporting Code (Special District Reporting Code from tax resource) State Reporting Code (State Reporting Code from tax resource) State/Province (State/Province from tax resource) Status (Status) Special District State Reporting State/Province Status (Status)