

(1)Tax sales at Use Tax rate
 (2)ZipAddressing enabled
 (3)Override ZIPsales max tax qualifier

Exclude from import of ZIPsales Database
 (4)State (6)County Local (8)City Local
 (5)County (7)City

State	Taxable ID	Exempt ID	Use(1)	Add(2)	Max(3)	State(4)	Co(5)	CoLo(6)	Cty(7)	CtyLo(8)	GeoCode
Default Posting Account for new Tax Details											
AK Alaska				X							02
AL Alabama				X							01
AR Arkansas				X							05
AS American Samoa				X							60
AZ Arizona				X							04
CA California	000-1200-00	Accounts Receivable		X							06
CN Canada				X							80
CO Colorado				X							08
CT Connecticut		CTTAXABLE		X							09
DC District Of Columbia				X							11
DE Delaware				X							10
FL Florida				X							12
FM Federated-Micronesia				X							64
GA Georgia	000-1250-00	Other Receivables		X							13
GU Guam				X							66
HI Hawaii				X							15
IA Iowa				X							19
ID Idaho				X							16
IL Illinois				X							17
IN Indiana				X							18
KS Kansas				X							20
KY Kentucky				X							21
LA Louisiana				X							22
MA Massachusetts		MAEXEMPT		X							25
MD Maryland		MDEXEMPT		X							24
ME Maine	000-1250-00	Other Receivables		X							23
MH Marshall Islands				X							68
MI Michigan				X							26
MN Minnesota				X							27

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Default Posting Account for new Tax Details											
MO Missouri				X							29
MP N. Mariana Islands				X							69
MS Mississippi				X							28
MT Montana				X							30
NC North Carolina				X							37
ND North Dakota				X							38
NE Nebraska				X							31
NH New Hampshire				X							33
NJ New Jersey				X							34
NM New Mexico				X							35
NV Nevada	NVTAXABLE	NVEXEMPT		X							32
000-2100-00	Accounts Payable										
NY New York				X							36
OH Ohio				X							39
OK Oklahoma				X							40
OR Oregon				X							41
PA Pennsylvania				X							42
PR Puerto Rico				X							72
PW Palau				X							70
RI Rhode Island				X							44
SC South Carolina				X							45
SD South Dakota				X							46
TN Tennessee				X							47
TX Texas				X							48
UT Utah				X							49
VA Virginia				X							51
VI Virgin Islands				X							78
VT Vermont				X							50
WA Washington				X							53
WI Wisconsin				X							55

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Default Posting Account for new Tax Details											
WV West Virginia				X							54
WY Wyoming				X							56

Record Count: 60

DynamicZip build 60.01.16 for Dynamics