

# Sales Tax Item

Version 3

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## Sales Tax Item Dimension

### AVAILABLE FIELDS

**TYPE**  
Sales Tax Group Use to calculate and individually track two or more sales tax items that apply to the same sale. The customer sees only the total sales tax.

Group Name/Number  
E Bayshore/County

Description  
Sales Tax

Item is inactive

TAX ITEM	RATE	TAX AGENCY	DESCRIPTION
East Bayshore	0.3%	City of East Bayshore	City Sales Tax
San Tomas	7.75%	State Board of Equal...	CA sales tax, San ...
Group Rate		8.05%	

**TYPE**  
Sales Tax Item Use to calculate a single sales tax at a specific rate that you pay to a single tax agency.

Sales Tax Name  
East Bayshore

Description  
City Sales Tax

Tax Rate (%) Tax Agency (vendor that you collect for)  
0.3% City of East Bayshore

Item is inactive



- Sales Tax Item Active
- Sales Tax Item Bar Code Value
- Sales Tax Item Description
- Sales Tax Item Name
- Sales Tax Item Rate
- Sales Tax Item Tax Return Line (CAN)
- Sales Tax Item TimeCreated
- Sales Tax Item TimeModified
- Sales Tax Item Type
- Sales Tax Item Vendor Address1
- Sales Tax Item Vendor Address2
- Sales Tax Item Vendor Address3
- Sales Tax Item Vendor Address4
- Sales Tax Item Vendor Address5
- Sales Tax Item Vendor Company Name
- Sales Tax Item Vendor Contact
- Sales Tax Item Vendor Name
- Sales Tax Item Vendor Name On Check
- Sales Tax Item Vendor Tax ID

Group  
OR  
Item

## Usage

ANALYTIC AREA	ANALYTIC
<b>Customers</b>	<ul style="list-style-type: none"><li>• <a href="#">Accounts Receivable</a></li></ul>
<b>Operations</b>	<ul style="list-style-type: none"><li>• NONE</li></ul>
<b>Finance</b>	<ul style="list-style-type: none"><li>• <a href="#">General Ledger Detail</a></li><li>• <a href="#">Profit and Loss Detail</a></li><li>• <a href="#">Cash Position</a></li></ul>
<b>Auditing</b>	<ul style="list-style-type: none"><li>• <a href="#">Audit Trail</a></li></ul>

## Notes

Combines both Sales Tax Group Items, and Sales Tax Items

tags : QuickBooks-Data, sales-tax-item