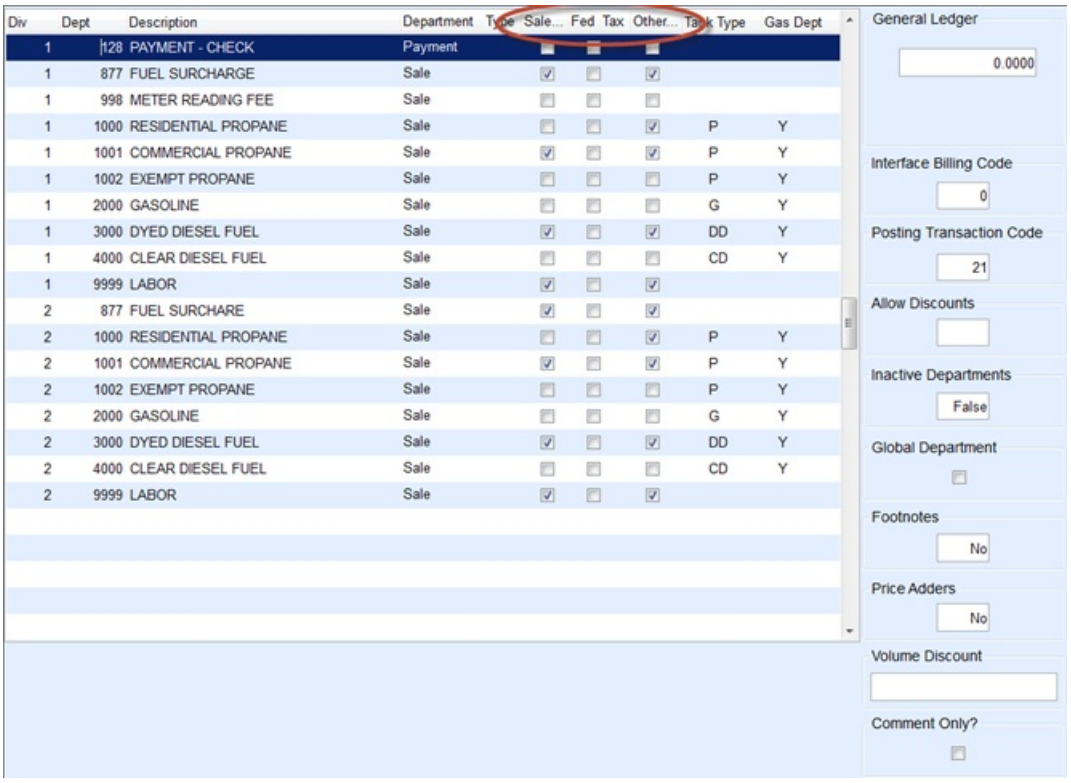
Tax Exemptions

Last Modified on 02/19/2025 4:08 pm EST

Tax Exemptions can be defined at two different levels.

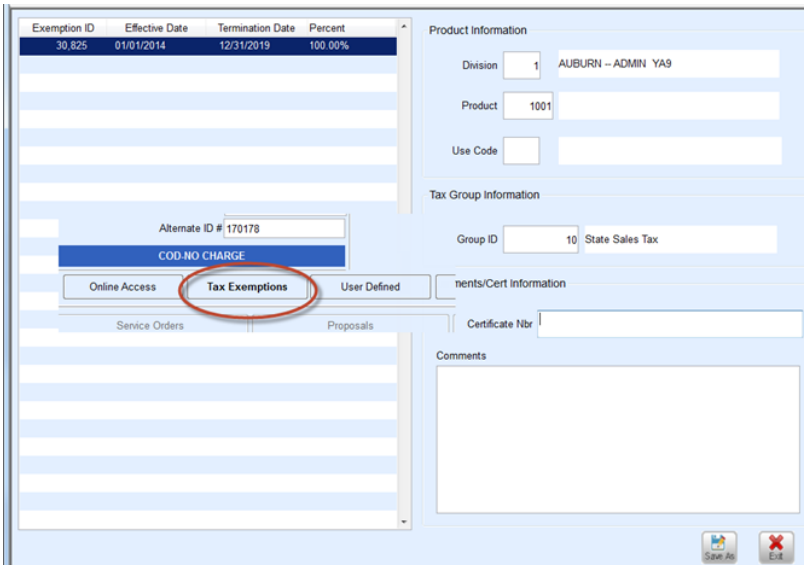
Product Level

At the department (Product) level, define if a specific department is exempt from sales tax or fuel tax. In that case, the system will not apply taxes defined as sales or fuel tax at the group level.



Customer Level

Define an exemption for a specific customer. Each exemption is limited to a time period and can apply on all taxes, on a specific tax group, and even on a specific product or use. The customer can have multiple exemptions applied to their account.


Exemption ID
Effective Date
Termination Date
Percent
30,825
01/01/2014
12/31/2019
100.00%
Product Information
Division
1
AUBURN -- ADMIN YA9
Product
1001
Use Code
Tax Group Information
Alternate ID # 170178
Group ID
10
State Sales Tax
COD-NO CHARGE
Online Access
Tax Exemptions
User Defined
nents/Cert Information
Service Orders
Proposals
Certificate Nbr
Comments
Save As
Exit