

# Taxes - Accounts

Tax Code - IN State Sales Tax

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DetailsAudit Log

Tax Code\*IN State Sales TaxTax Class\*State Sales Tax (SST)

DescriptionIndiana State Sales Tax

Tax AgencyIndiana Department of Revenue

Address:100 N Senate Ave

Zip/Postal\*46204City\*Indianapolis

State/Province\*INCountry\*United States

CountyMatch Tax Address☒

Sales Tax Account\*13500-0000-000Purchase Tax Account\*13500-0000-000

Tax Adjustment Account13500-0000-000

Add To Cost☐ Tax Exemption Account for SalesTax Exemption Account for Purchases

Taxable by Other Taxes

Expense Account Override☐ Include in Invoice Price☐

Motor Fuel Tax Category

Checkoff Tax☐ Tax Point

Pay To Vendor

RemoveExportViewFilter (F3)

Effective DateCalculation Method\*Unit of MeasureRate

8/9/2018 12:00 ...Percentage5.000000

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Item	Description	Category	Purpose
1	Sales Tax Account	Purchase tax account	This is the credit account used on the sale for the amount of tax on the invoice
2	Purchase Tax Account	Purchase tax account	This is the debit account used on the purchase where tax is applied on purchase.
3	Tax Adjustment Account	Purchase tax account	This is the account used for tax adjustments in Accounts payable and accounts receivable.
4	Tax Exemption accounts for Sales	Purchase tax account	This is the account where the credit for adjustments is booked
5	Tax Exemption account for Purchases	Purchase tax account	This is the account where debit for adjustments are booked.