

Taxes - Accounts

Tax Code - IN State Sales Tax

New Save Search Delete Undo Duplicate Close

Details Audit Log

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

Description Indiana State Sales Tax

Tax Agency Indiana Department of Revenue

Address: 100 N Senate Ave

Zip/Postal * 46204 City * Indianapolis

State/Province * IN Country * United States

County Match Tax Address ☒

Sales Tax Account * 13500-0000-000 1 Purchase Tax Account * 13500-0000-000 2

Tax Adjustment Account 13500-0000-000 3

Add To Cost ☐ Tax Exemption Account for Sales 4 ☐ Tax Exemption Account for Purchases 5

Taxable by Other Taxes

Expense Account Override ☐ Include in Invoice Price ☐

Motor Fuel Tax Category

Checkoff Tax ☐ Tax Point

Pay To Vendor

Remove Export View Filter (F3)

<input type="checkbox"/> Effective Date	Calculation Method*	Unit of Measure	Rate
<input type="checkbox"/> 8/9/2018 12:00 ...	Percentage		5.000000

? 2.32s Ready Page 1 of 1 Refresh

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.