	Platform Service or Expense Type Description	×	Repair RP Removal RP Maintenance RP	Removal RP w/Material Maintenance RP w/Material Repair RP w/Material	Removal w/Material Maintenance w/Material Repair w/Material	Install Software	Install RP	Install w/Material	Install or Setup	Removal Maintenance Repair Backup Restore Imaging	Site Survey - RP	Professional services Scope Change Order Site Survey Troubleshooting Fiber Cable Testing Merchandise Audit	Software Develop Software Design - (Onsite or Remote)	Programming - Digital- AV/Signage	Fiber Cable Splicing	Material RP	Freight (to WO Location)	Material TPP	Other Services Other Expense Reimbursed Taxes	Travel - w/Material	Travel	Cancellation Fees
	Avalara Descriptio	en	Repairs to real property (commercial, no capital improvements) (was Repair services SR060000)	Repairs to commercial real property (capital improvements)	Repair labor with insignificant material - itemized bill	Computer software implementation - prewritten software electronically downloaded for business use only (was SC080100 generic)	Installation Services Separately Stated - Item Installed Becomes Real Property After Installation (capital improvement)	Installation services associated with sale of TPP	Installation services not associated with sale of TPP	Repair (other)- performed on TPP (labor only charges)	Site Survey - Real Property	Professional services	Software programming services / business use (was SC080100 generic)	Software programming services - for business use	Telecom - installation (Services provided TO telecom service providers)	Construction services/material relating to real property (existing construction, commercial)	Shipping only common carrier - fob destination (Freight was FR000000)	Tangible persona property (TPP)	I Non-taxable service /expenses	Reimbursed travel expenses associated with installation or repair of TPP	Reimbursed travel expenses associated with professional services	Cancellation Fees
State	Avalara Tax Code	ABBREV AI	Services SC150159	SC150158	Services SR066986	Services SC080121	Services SI026665	Services SI020100	Services SI020200	SR060201	Services SS140200	Services SP140000	Services SC117315	Services SC117315	Services PT030400	Expenses SC150300	Expenses FR020100	Expenses P0000000	Services or Expenses ON030000	Expenses OT010300	Expenses OT010400	Fee OF020000
Alabama	E	AL	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	т	E	E	E	E
Arizona	SE	AZ	E	E	E	E	Txb1 65%	Ε	E	Ε	Ε	Ε	Ε	E	Ε	Txbl 65% \$750000 threshold (fully taxable if amount is \$750000 or more)	Ε	т	E	E	E	т
Arkansas	SE	AR	E	E	т	E	т	т	т	т	Ε	E	E	E	т	E	T Taxable amount and tax rate depends on products in transaction	T	E	т	Ε	E
California	Ε	CA	E	E	E	E	E	E	E	Ε	Ε	E	E	E	E	E	E	т	E	E	E	E
Colorado	E**	со	E	E	E	E	E	E	E	Ε	E	E	E	E	E	E	T Taxable amount depends on taxability of products in transaction	т	E	E	Ε	E
Connecticut	SE	ст	т	т	т	1% rate	т	E	E	т	E	E	1% rate	1% rate	т	т	T Taxable amount and tax rate depends	т т	E	E	E	E
District of Columbia	SE	DC	E	E	т	т	E	E	E		E	E	т	т	т	E	on products in transaction T Taxable amount depends on taxability		E	т	E	
																	of products in transaction T Taxable amount depends on taxability					
Florida	SE	FL	E	E	T	E	E	Т	E	E	E	E	E	E	т	E	of products in transaction	Т	E	Т	E	E
Georgia	E	GA	E	E	E	E	E	E	E	Ε	E	E	E	E	E	E	T Taxable amount and tax rate depends on products in transaction	т	E	E	Ε	E
Hawaii	SE	н	т	т	т	т	т	т	т	т	т	т	т	т	т	т	T Taxable amount depends on taxability of products in transaction	т	E	т	т	т
Idaho	Ε	ID	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	т	E	E	E	E
Illinois	SE	IL	E	E	E	E	E	Ε	E	E	E	E	Ε	E	E	E	T Taxable if sum of transaction includes more taxable than non-taxable products, and tax rate depends on the greater sum of products in transaction	т	E	т	Ε	E
Indiana	E	IN	E	Ē	E	E	E	Ε	E	Ε	E	E	ε	Ε	E	E	subject to a specific rate T Taxable amount depends on taxability of products in transaction	т	E	E	E	E
Iowa	SE	IA	Т	E	T	т	E	E	E	T	E	E	T	T	т	T	E	т	E	E	Ε	E
Kansas	SE	KS	т	т	т	T	т	т	T	т	Ε	E	E	E	т	T	T Taxable amount depends on taxability of products in transaction	т	E	E	E	E
Kentucky	SE	KY	E	E	E	т	E	т	E	Ε	Ε	E	E	E	т	E	T Taxable amount depends on taxability	т	E	т	E	E
Louisiana	SE	LA	E	E	т	E	E	E	E	т	E	E		E	E	E	of products in transaction T Taxable amount and tax rate depends			E		
Maine	3E	ME	E .	E .		E	E		E F		E	E E	E	E E	6% rate	E .	on products in transaction		E	,	E .	E
Maryland	E	MD	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	Ť	E	E	E	E
Massachusetts	E	MA MI	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E T Taxable amount depends on taxability	, ,	E	E	E	E
Michigan	SE		E	E	E	E	E	т	E	E	E	E	E	E	T	E	of products in transaction T Taxable amount depends on taxability	т .	E	Т	E	E
Minnesota	SE	MN	E	E	E	T	E	т	T	E	E	E	E	E	т	E	of products in transaction	т	E	Т	E	E
Mississippi	SE	MS	T Fully exempt if over \$10000	T Fully exempt if over \$10000	T	T	т	т	T	т	E	E	T	T	т	T Fully exempt if over \$10000	T Taxable amount depends on taxability of products in transaction	т	E	T	Ε	E
Missouri	E	мо	E	E	E	E	E	Ε	E	Ε	E	E	E	E	т	E	E	T	E	E	E	E
Nebraska	SE	NE	E	E	т	т	E	т	T	T	E	E	T	T	т	E	T Taxable amount depends on taxability of products in transaction	т	E	T	Ε	E
Nevada	E	NV	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E T Taxable amount depends on taxability	Т	E	Т	E	E
New Jersey	SE	NJ	т	T	т	Т	т	Т	T	т	E	E	E	E	т	T	of products in transaction	т	E	Т	E	E
New Mexico	SE	NM	т	T	т	т	т	т	T	T	т	т	T	T	т	т	T Taxable amount depends on taxability of products in transaction	т	E	T	T	Ε
New York	SE	NY	т	т	т	E	т	т	T	т	E	E	E	E	т	т	T Taxable if transaction includes any taxable products	T	E	т	Ε	E
North Carolina	SE	NC	т	т	т	т	т	т	т	т	E	E	E	E	т	т	T Taxable amount and tax rate depends	т т	E	т	E	E
North Dakota	E	ND	E	E	F	E	E	E	E	E	E	E	F	E	т	E	on products in transaction T Taxable amount depends on taxability	, ,	E	E	E	
						E				·			E	E .			of products in transaction T Taxable amount depends on taxability	, '				
Ohio Oklahoma	SE E	OH	E E	E	T	Т	E	Т	т	T	E	E	T	Т	Ţ	E	of products in transaction	T	E	Т	E	E
Oklahoma Pennsylvania	E SE	DA.	E E	E E	E	E T	E E	E	E E	E	E	E E	E	E E	T T	E E	E T Taxable if transaction includes any	T T	E E	E	E	E
		ľ.				,		Т			t.						taxable products T Taxable amount depends on taxability	, '		Т		L .
Rhode Island	E	RI	E	E	E	Т	E	E	E	E	E	E	E	E	E	E	of products in transaction	т	E	E	E	E
South Carolina	E	sc	E	E	E	E	E	E	E	E	Ε	E	E	E	E	E	T Taxable amount depends on taxability of products in transaction	T	E	E	E	E
South Dakota	SE	SD	E	E	т	т	E	т	т	т	T	т	т	т	т	E	T Taxable amount depends on taxability of products in transaction	т	E	т	E	т
Tennessee	SE	TN	E	E	т	т	E	т	т	т	Ε	E	т	т	т	E	T Taxable amount and tax rate depends	т т	E	т	E	E
Texas	SE	TX	т	- -		E	E		E	T .	т	E		T .	т т	т т	on products in transaction T Taxable amount depends on taxability		E	т.	E	E
Utah	SE	UT	T E	E	T T	E E	E	T E	E E		E	E E	E	E	E	E	of products in transaction E		E E	E	E	E
Vermont	E	VT	E	E	E	E	E	E	E	E	E	E	E	E	E	E	T Taxable amount depends on taxability	, ,	E	E	E	E
Virginia	E	VA	E	E	E	E	E	E	E	E	E	E	E	E	E	E	of products in transaction E	т т	E	Т	E	E
Washington	SE	WA	т	т	т	т	т	т	т	т	E	E	E	E	т	T	T Taxable amount depends on taxability of products in transaction	т	E	T	E	E
West Virginia	SE	wv		E			E	т т	-		F	т	т.	т	T	T .	T Taxable amount depends on taxability			т.	F	
-		***	'			,					-				· ·		of products in transaction T Taxable amount depends on taxability		-		-	, t
Wisconsin	SE	WI	E	E	T	т	E	Т	Т	Т	E	E	E	E	т	E	of products in transaction	Т	E	Т	E	E
Wyoming	SE																					

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