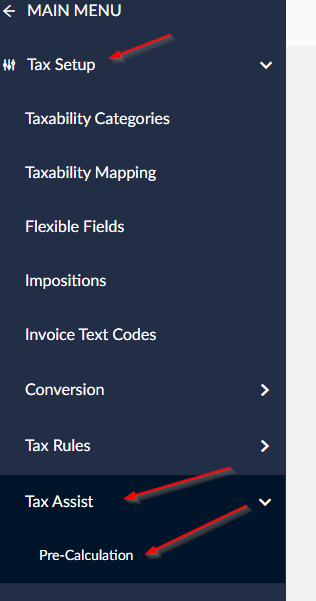
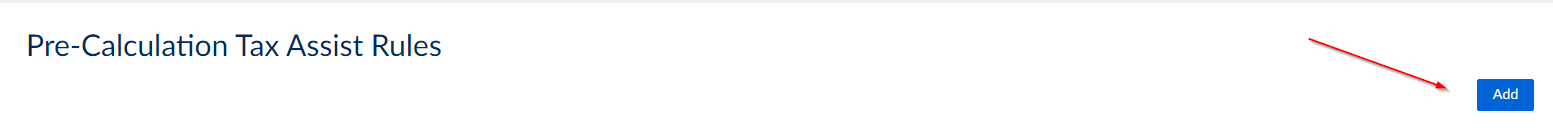
Tax Assist Rule

1. Go to Tax Setup/Tax Assist/Pre-Calculation/Add





1. Type in Name of Tax Assist Rule (this is up to you) and/or a description.

Graphical user interface, application, email

Description automatically generated

1. Go to Condition Tab and place “AND” in the IF field with an “OR” in the second “?”

Chart, line chart

Description automatically generated

1. Inside the “?” place an “=” in each

Chart, line chart

Description automatically generated

1. In each of the 1st “?” box, put the “Taxability Drivers, Codes, Names and Types”
   1. In the first field place “Destination.StreetAddress
   2. In the second and third field place “Destination.City”
   3. In the fourth field place “Destination.SubDivision”
   4. In the fifth field place “Destination.MainDivision”
   5. In the sixth field place “Destination.PostalCode”

Chart, line chart

Description automatically generated

1. In the second “?”’s put in “String Values” \*\*values entered here must match what is entered in P21 exactly
   1. In the destination.streetAddress field put 480 N PROMEC ST,
   2. In the destination.city put GRAND LEDGE and GRANDLEDGE
   3. In the destination.subDivision put CLINTON
   4. In the destination.mainDivision put MI
   5. In the destination.postalCode put 48837 \*\*\*\*only use a five digit zip code

Graphical user interface, application

Description automatically generated

1. Go to the Conclusion Tab. In the SET field place “Numbers, Amounts, Rates, Tax Area IDs”

Graphical user interface, line chart

Description automatically generated

1. In the SET field place “destination.taxAreaID”

Graphical user interface, application

Description automatically generated

1. In the TO field place “Numeric Values”

Graphical user interface, chart, line chart

Description automatically generated

1. Put in 230450630 and then click SAVE

Graphical user interface, chart, line chart

Description automatically generated