

Sales Tax (Standard Reports) - Logic Updated to Taxable and Non Taxable Reporting Outputs (21158)

Last Modified on 04/23/2026 1:06 pm PDT

An issue that caused non-taxable revenue to display under the Taxable Revenue column in the Sales Tax Report has been corrected.

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Period: Apr 2026							
TAX REGION	DIVISION	TAX RATE	TOTAL SALES	TAXABLE REVENUE	NON TAXABLE REVENUE	TAXES	
No tax region assigned	QAWASTE	0.00	1,760,239.46	0.00	1,760,239.46	0.00	
AGUA DULCE CITY CCMTA	QAWASTE	7.75	963.59	720.96	242.63	55.89	
ALAMO HEIGHTS CITY	QAWASTE	8.25	1,649.29	1,406.31	242.98	116.00	
ALICE CITY-JIM WELLS COUNTY	QAWASTE	8.25	116.96	80.80	36.16	6.66	
AUSTIN CITY-MTA-ETGW	QAWASTE	0.75	751.88	751.88	0.00	1.77	
CHAMBERS CO-CHAMBERS CO HLTH SER-ANAH MDD	QAWASTE	7.25	98.69	98.69	0.00	6.81	
HARRIS CO-HOUSTON MTA-HARRIS CO ESD 7	QAWASTE	8.25	550.00	288.21	261.79	0.00	
HARRIS COUNTY-HOUSTON MTA-HARRIS CO ESD 9	QAWASTE	8.25	88.18	24.18	64.00	1.97	
Long Beach City	QAWASTE	10.00	323.83	269.04	54.79	26.91	
Los Angeles Tax	QAWASTE	45.00	4,049,597.32	4,005,989.80	43,607.52	680,997.88	
NEECES COUNTY-CORPUS CHRISTI MTA	QAWASTE	6.75	760.04	415.00	345.04	28.03	
ORANGE GROVE CITY	QAWASTE	8.25	99.70	99.70	0.00	8.22	
PEARLAND CITY	QAWASTE	8.25	780.05	14,165.29	-13,385.24	64.36	
Per Unit tax on tax	QAWASTE	7.00	0.00	0.00	0.00	0.00	
San Gabriel Valley	QAWASTE	0.00	13,535.99	0.00	13,535.99	0.00	
San Marino	QAWASTE	8.00	140.00	40.00	100.00	3.20	
ARANSAS PASS CITY-ARANSAS CO-APASS DEV DIST-CRM	CORPUS	8.75	10.30	0.00	10.30	0.00	
AUSTIN CITY-MTA-ETGW	CORPUS	0.75	789.34	751.88	37.46	0.00	
BEE COUNTY	CORPUS	6.75	-72.64	53.92	-126.56	3.60	
HARRIS CO-HOUSTON MTA-HARRIS CO ESD 7	CORPUS	8.25	1,924.92	288.21	1,636.71	0.00	

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