



**REGISTERED SALES TAX STATES**

State	Region	Effective From	TAX ID	Frequency	Notes
ARIZONA	AZ	1/1/2020	20161369	Monthly	
CALIFORNIA	CA	1/1/2020	100-873469	Monthly	Monthly prepayments & QT return
NEVADA	NV	1/1/2020	1006144900	Monthly	
UTAH	UT	1/1/2020	14902672-004-STC	Monthly	
COLORADO	CO	1/1/2022	32302733-0000	Quarterly	
LOUISIANA	LA	1/1/2022	2618276-001	Quarterly	
OKLAHOMA	OK	1/1/2022	SVU-15971636-03	Monthly	
VIRGINIA	VA	1/1/2022	12-205717936F-001	Quarterly	
WASHINGTON	WA	1/1/2022	A51724027	Monthly	
FLORIDA	FL	3/31/2022	78-8019093178-5	Monthly	Frequency changed to monthly 1/1/24
TEXAS	TX	6/1/2022	3-20815-2196-8	Monthly	
GEORGIA	GA	1/1/2023	175876901	Quarterly	Frequency changed to quarterly 1/1/24
INDIANA	IN	1/1/2023	8000385257-001	Annual	Frequency changed to annual 1/1/24
HAWAII	HI	4/1/2023	GE-197-558-1184-01	Quarterly	
MICHIGAN	MI	9/1/2023	20-5717936	Annual	Frequency changed to annual 1/1/24
NORTH CAROLINA	NC	9/1/2023	601538269	Monthly	
IDAHO	ID	1/1/2024	006195095-08	Monthly	
MAINE	ME	1/1/2024	1164-9982	Semi-Annually	
MASSACHUSETTS	MA	1/1/2024	SLS-21393843-003	Quarterly	
MINNESOTA	MN	1/1/2024	9254202	Monthly	
NEW JERSEY	NJ	1/1/2024	205-717-936/000	Quarterly	
NEW MEXICO	NM	1/1/2024	03-645202-00-5	Quarterly	
NEW YORK	NY	1/1/2024	20-5717936	Quarterly**	Q1 starts in December.
SOUTH CAROLINA	SC	1/1/2024	116026610	Monthly	
TENNESSEE	TN	1/1/2024	1002410756-SLC	Monthly	
WISCONSIN	WI	1/1/2024	456-1031561136-02	Quarterly	

ILLINOIS	IL	6/1/2024	TBD	TBD	
KENTUCKY	KY	6/1/2024	TBD	TBD	
MARYLAND	MD	6/1/2024	TBD	TBD	
OHIO	OH	6/1/2024	TBD	TBD	
PA	PA	6/1/2024	TBD	TBD	
RHODE ISLAND	RI	6/1/2024	TBD	TBD	

KANSAS	KS	1/1/2022	005-205717936-F01		Account closed 12/31/2023
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