

17.243 New Sales Tax Dealers Monthly Report (Report 243)

Overview

The New Sales Tax Dealers Monthly Report displays Sales Tax Dealers that have opened, re-opened, or closed a location in your locality during the month.

This report replaces STARS Report Number TXPRG61.

Purpose and Users

The report is used to view detailed information about the Sales Tax Dealers that have opened a new account, or re-opened or closed an existing account in your locality.

Frequency

This report is run on a monthly basis.

The table below identifies the columns on the New Sales Tax Dealers Monthly Report.

Field Name	Field Description
External ID	Federal Employer Identification Number (FEIN) or Social Security Number (SSN) associated with the Sales Tax Dealer.
Business Name and Address	Name and business location address of the Sales Tax Dealer.
Mailing Address	Mailing address of the Sales Tax Dealer.
Transaction Type	Type of activity on the account. One of the following activities will be displayed: <ul style="list-style-type: none">• New – a new account was opened• Added – an existing account was re-opened• Closed – an existing account was closed
BLDELD	Beginning Liability Date (BLD) if the account is New or Re-opened, or the Ending Liability Date (ELD) if the account is Closed.
Transaction Date	Date the activity occurred on the account.

The illustration below is an example of the New Sales Tax Dealers Monthly Report.

Report ID: 243 Run Date:		Virginia Department of Taxation New Sales Tax Dealers Monthly Report			Page 1
Month:		Locality:			
External ID	Business Name and Address	Mailing Address	Transaction Type	BLDELD	Transaction Date
xx-xxxxxxx	ABC Corp 1000 E Main St Richmond, VA 12345	ABC Corp 1000 E Main St Richmond, VA 12345 -6789	Closed	06/01/2006	05/31/2006
xx-xxxxxxx	XYZ Corp 7000 W Main St Richmond, VA 12345	XYZ Corp 7000 W Main St Richmond, VA 12345 -6789	Added	06/15/2006	06/01/2006
xx-xxxxxxx	DEF Corp 2000 E Main St Richomond, VA 12345	DEF Corp 2000 E Main St Richomond, VA 12345 -6789	New	06/15/2006	06/01/2006