



NextSource Update – Sales Tax

- Connecticut ✓
- Iowa ✓
- New Mexico ✓
- South Dakota ✓
- Pennsylvania ✗
- Washington, DC ✗
- Starting with 12/4/2024 invoice cycle
- PA and DC tax is 6% on the bill rate per hour
- Some counties have an additional 1-2% tax

State Sales Tax

- Pay Rate: \$20
- Mark Up: 22%
- Bill Rate: \$24.40
- Hours: 10
- Tax Rate Percentage: 6%
- Invoice: $\$24.40 \times 10 \times 6\% = \258.64



Posting Rule Conditions 1 of 182 items

Evaluation Order	Resulting Ledger Account	Resulting Worktags	Dimension	Condition	Values
af	6251:Professional Services - Employer of Record				(SC0432) Employer of Record - Com Fmnlwr.of.Report.Taxes.(SC0438)