



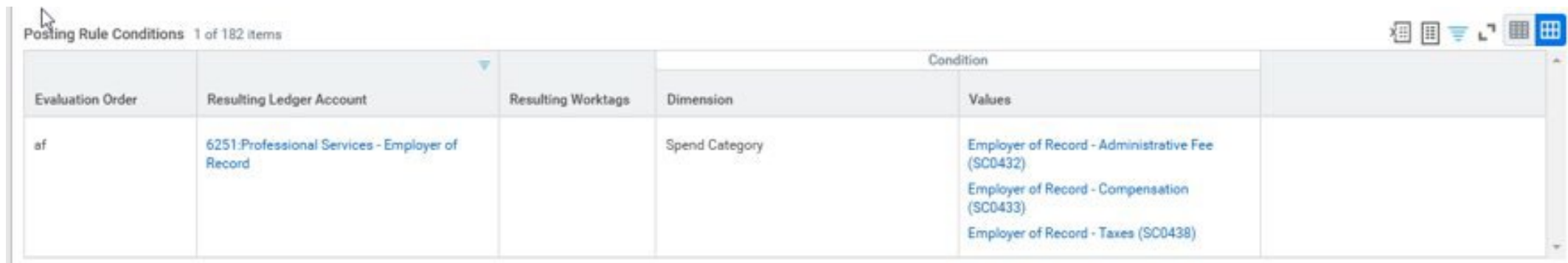
# NextSource Update – Sales Tax

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- 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	Condition	
			Dimension	Values
af	6251:Professional Services - Employer of Record		Spend Category	Employer of Record - Administrative Fee (SC0432) Employer of Record - Compensation (SC0433) Employer of Record - Taxes (SC0438)