



Warehouses have a User-Defined Field labelled “Tax Determination” that determines when taxes are liable through transactions in/out of that warehouse.

Open the "Warehouses - Setup" window by going to **Administration > Setup > Inventory > Warehouses**.

Warehouses-(Default) - Setup

Warehouse Code: A1 Warehouse Name: Main Warehouse

General Accounting

☐ Inactive Tax Code: EX Exempt Location: Brewery #1

☐ Drgp-Ship ☒ Nettable ☐ Allow Use Tax

Street/PO Box Street No. Block Building/Floor/Room Zip Code City County Country State

GLN Tax Office Address Name 2 Address Name 3

[Show Location in Web Browser](#)

OK Cancel

If the User-Defined Fields do not appear, go to View > User-Defined Fields to add the UDF window to the side of the warehouse setup window:

Warehouses-(Default) - Setup

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OK Cancel

User-Defined Fields

Field Name	Value
Tax Determination	N
Dynamic Timing Enforced	Y - Y
Warehouse Type	N - N
Warehouse Capacity	
Warehouse Interval	
Use in Available to Promise	Yes
Coresuite Cloud Filter	Shows the Object
Owner	
Allow Tank Blending	Yes
Enable Auto-Select All Batch	Y
TTB Classification	
Bonded Warehouse	

So, this is where Tax Determination (and many other UDFs) are stored on the warehouse level. But what does it mean and, more importantly, when should you choose "Y" or "N"?



As stated above, the purpose of this field is to confirm tax liability. To clarify further, tax liability when it comes to the TTB report and federal excise tax calculation.

One simplified way of looking at this field is to see "Y" as tax having already been paid (it will be omitted from the TTB report unless it happens to be transferred to an "N" warehouse). If the warehouse is listed as "N" (not tax determined) then taxes have not been paid and items coming out of this warehouse will be taxed once removed (most commonly on a delivery document but could be an invoice if the delivery step is skipped).

To give a more detailed account of how tax determination on the warehouse level effects the TTB, see <https://support.orchestrated.com/hc/en-us/articles/115015978748-How-is-TTB-Calculated>.