



Below is a list of resources for all things taxes! It is broken down by the following categories:

General Tax Code Information

TTB BRO Reporting (OBeer)

TTB DRO Reporting (OSpirits)

State Sales Tax Reporting

## General Tax Code Information

### How to Add/Edit Tax Codes

<https://support.orchestrated.com/hc/en-us/articles/206413488-Tax-codes-add-new-or-adjust-existing>

### Attaching Tax Codes on Sales and Purchasing Documents

<https://support.orchestrated.com/hc/en-us/articles/206414578-Tax-Code-on-Sales-Purchasing-Docs>

### Setting up Use Tax

<https://support.orchestrated.com/hc/en-us/articles/207140137-Use-Tax>



## TTB BRO Reporting (OBeer)

### TTB BRO Setup

<https://support.orchestrated.com/hc/en-us/articles/206432748-TTB-BRO-Setup>

### TTB BRO Line Explanations

<https://support.orchestrated.com/hc/en-us/articles/207138837-TTB-BRO-Line-Explanations-Document>

### Is My Database Setup Properly to Run TTB?

<https://support.orchestrated.com/hc/en-us/articles/360000428607-TTB-Series-Is-My-Database-Setup-to-Run-the-TTB-Report-1-of-2>

<https://support.orchestrated.com/hc/en-us/articles/360000569148-TTB-Series-Interpreting-Understanding-the-TTB-Report-Within-Orchestrated-2-of-2>

### Run the TTB Brewer's Report of Operations



<https://support.orchestrated.com/hc/en-us/articles/206432758-Run-the-TTB-Brewer-s-Report-of-Operations>

## Deep Dive into TTB Reporting

<https://support.orchestrated.com/hc/en-us/articles/115004967088-Deep-Dive-into-TTB-Reporting>

## How is TTB Calculated

<https://support.orchestrated.com/hc/en-us/articles/115015978748-How-is-TTB-Calculated->

## What Does Tax Determination on Warehouse Refer To?

<https://support.orchestrated.com/hc/en-us/articles/115015922087-What-Does-Tax-Determination-on-Warehouse-Setup-Refer-To>

## Capture Exports on the TTB

<https://support.orchestrated.com/hc/en-us/articles/206602128-Capture-exports-on-the-TTB>



## TTB DRO Reporting (OSpirits)

### Run the TTB Distiller's Report of Operations

<https://support.orchestrated.com/hc/en-us/articles/224889127-Run-the-TTB-Distiller-s-Report-of-Operations>

### How to Use the TTB Setup Utility to Get Started with the DRO

<https://support.orchestrated.com/hc/en-us/articles/115002523588-How-to-use-the-TTB-Setup-Utility-to-get-started-with-the-DRO>

### OSpirits TTB Case Tags

<https://support.orchestrated.com/hc/en-us/articles/219621388-OSpirits-TTB-Case-Tags>

## State Sales Tax Reporting

### How to Gather Data for State Reporting (Webinar)

<https://support.orchestrated.com/hc/en-us/articles/115014781367-How-to-Gather-Data-for-State-Reporting>



## Sales Excise Tax Tool

<https://support.orchestrated.com/hc/en-us/articles/226495508-State-Tax-Excise-Tax-Tool>

## Taxable Shipments - Details by State Report

<https://support.orchestrated.com/hc/en-us/articles/207137817-Taxable-Shipment-Details-by-State>

## Taxable Shipments - Lost Transactions Report

<https://support.orchestrated.com/hc/en-us/articles/207137827-Taxable-Shipments-Lost-Transactions>

## Taxable Shipments - BP Summary Report

<https://support.orchestrated.com/hc/en-us/articles/206430458-Taxable-Shipments-BP-Summary>

## How to Populate UoM on State Tax Reporting

<https://support.orchestrated.com/hc/en-us/articles/235807508-Quick-Start-How-To-Populate-UoM-On-State-Tax-Reporting>

## How to Get Sales Prices to Be Inclusive of Tax



<https://support.orchestrated.com/hc/en-us/articles/207137007-Quick-Start-How-To-Get-Sales-Prices-To-Be-Inclusive-of-Tax>

## How to Set Up Tax Codes for Customers

<https://support.orchestrated.com/hc/en-us/articles/115015869448-How-Do-I-Set-Up-Tax-Codes-for-My-Customers>

## How to Simplify State Tax Reporting with ShipCompliant

<https://support.orchestrated.com/hc/en-us/articles/215232708>

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