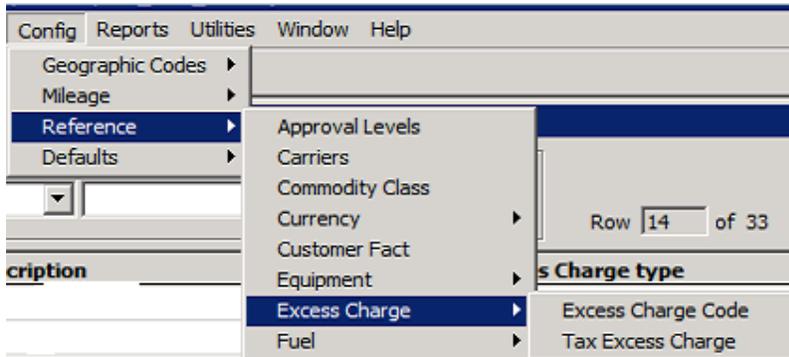


TAXES CALCULATED ON A PERCENTAGE OF FREIGHT PLUS ADDITIONAL CHARGES (FUEL, ACCESSORIALS, ETC.)



If an excess charge is a tax percentage that is calculated on more than just the freight, set the Excess Charge Type to **TAX**. Otherwise, leave it as **STANDARD**. Setting this to **TAX** will tell RateServer to calculate it based on freight and other non-accessorial charges such as fuel and switch charges. If additional accessorial charges need to be added into the tax calculation, these need to be identified on the Tax Excess Charge table.

Excess Code Maintenance			
Filter			
Find Column	Where	Value	
Excess Code	=		Row 14 of 33
			Reset
			Find
Excess Code	Description	Interface Code	Excess Charge type
DDENT	DEST DETENTION		STANDARD
DFS	DIRECT FARM SHIPMENT		STANDARD
DIVERT	DIVERSION		STANDARD
DNCHRG	DOWN CHARGE		STANDARD
HOSE	EXTRA HOSE REQUIRED		STANDARD
FTFUEL	FLAT FUEL SURCHARGE		STANDARD
GST	GOODS & SERVICES TAX		STANDARD
HST	HARMONIZED SALES TAX		REBATE
HAZSUR	HAZMAT SURCHARGE		STANDARD
			TAX

Go to Tax Excess Codes and tell RateServer which additional charges to include in the tax calculation. For instance, here RateServer will include any cleaning charges and diversions in addition to the freight and fuel when calculating the GST tax.

Tax	Apply To	Start Date	End Date	Active Status
GOODS & SERVICE	CLEANING CHARGE	01/01/18	00/00/00	YES
GOODS & SERVICE	DIVERSION	01/01/18	00/00/00	YES