

James Barrett (00:00):Basic Sales and Use Tax, By James Barrett, California Department of Tax and Fee Administration

Nyob zoo, kuv lub npe hu ua James thiab kuv ua haujlwm rau California Department of Tax and Fee Administration. Peb lub luag haujlwm yog los sau se hauv lub xeev California. Thiab kuv yuav pib qhia txog cov se thaum yuav khoom (sales tax) seb yog li cas. Feem ntau, txhua yam khoom koj yuav yeej sau se tshwj tsis yog tej tej yam uas txoj cai tsis kom sau xwb.

James Barrett (00:21):

Nyob hauv California, cov se sau thaum yuav khoom yeej sau txhua lub sijhawm, ntawm koj uas yog tus tswv ntawm lub lag luam, yog cov se koj yuav tsum tau them. Koj muaj qhov sau tau cov nyiaj ntxiv los ntawm koj cov neeg yuav khoom thaum koj sau nyiaj. Qhov laj thawj peb sib tham rau hnuv no yog vim yeej yog koj lub luag haujlwm los them cov se no tab txawm koj tsis sau cov nyiaj no los ntawm koj cov neeg yuav khoom lossis koj sau nyiaj se tsis yog los ntawm cov neeg yuav khoom. Nyob rau cov sijhawm ntawd, ces yuav muaj tej nyiaj se seem uas koj yuav tau them. Peb tsis xav kom tshwm sim li ntawd. Peb xav kom koj tsim qhov chaw saw nyiaj los sau cov se no, muab cov nyiaj se no khaws zoo tseg, ces thaum txog sijhawm ua se koj thiaj muab los them tau. Qhov no yog lub hom phiaj.

James Barrett (1:22):

Ua li ntawd. Nyob hauv lub xeev California, peb tus nqi sau se yog 7.25%. 6& them mus rau lub xeev, ces qhov 1.25% yuav them mus rau cov tsoom fww hauv zej zos. Ntxiv thiab, peb kuj muaj cov se them mus rau lub nras. Thiab cov se no yog cov uas nej cov pov ntawv xaiv raug. Thaum koj pov ntawv, txhooj cai uas koj xaiv muaj cov tej co lus uas qhia txog tus nqi ntawm qhov se yog pes tsawg thiab yuav them mus rau qhov twg. Cov se no sau tau raws them zej zos, them hauv zos, them hauv nras, thiab tagnrho los tau. Ces yog tias koj nyob hauv zej hauv zos, hauv nras, ces yuav muaj peb yam no tibsi.

James Barrett (2:04):

Tseem ceeb rau koj paub seb cov nyiaj se them rau lub nras yuav muaj feem li cas. Thaum koj pheej nqhuag xa khoom thiab pheej xa khoom mus rau ib cheeb tsam twg, qhov no kuj ua rau koj rub tus nqi se uas koj tsis xav them thiab tsis xav taug txoj kev ntawd. Qhov yooj yim tshaj rau koj los nkag siab txog tej se uas muaj feem raug koj yog seb koj lub lag luam puas muaj ib lub khw, puas muaj neeg tuaj rau hauv koj lub khw, ces koj mam li hloov cov se raws koj lub nras uas koj lub khw nyob. Qhov no yeej tsis nyuaj ua.

James Barrett (2:34):

Qhov nyuaj yog thaum muaj ib tus neeg twg los rau hauv koj lub khw, yuav ib pob khoom loj heev thiab xav kom koj xa pob khoom ntawd rau lawv. Yog rau lub sijhawm ntawd, yog tias kuv nyob hauv Roseville, kuv lub khw nyob pev yuav sau tus nqi 7.25%. Yog tias kuv xa pob khoom ntawd mus rau tus neeg uas yuav pob khoom nyob rau Sacramento, siv kuv lub tsheb xa mus lossis ib lub tsheb hauv kuv lub lag luam, qhov ntawd txhais tau tias kuv yuav sau tus nqi se raws li Sacramento sau thiab tus nqi se yog 8.75%. Qhov no yog tus nqi se uas koj yuav tau sau thaum koj txais nyiaj los ntawm tus neeg yuav khoom.

James Barrett (3:08):

Ces muaj ib qho piv txwv ntxiv uas yog tias koj siv lwm tus pab xa khoom (common carrier) uas yog FedEx, UPS, chaw xa ntawd lossis ib lub lag luam tsav tsheb thauj khoom. Yog tias koj xa koom los ntawm lwm tus pab xa, ces qhov nyiaj se sau ntawm nras yuav tsis muaj feem rau koj thiab koj tsuas lav qhov them se hauv xeev uas yog 7.25%. Hos yog koj siv koj lub tsheb xa pob khoom ces koj yuav sau se raws qhov chaw uas tus neeg yuav koj li khoom nyob. Qhov no kuj muaj feem yog tias koj muag khoom sab nraud deb ntawm koj lub khw. Yog tias koj muaj cov neeg ua haujlwm muag khoom rau koj, yog tias koj mus koom tej koob tsheej lossis lwm tej khw, cov no puav leej yog sijhawm uas koj yuav tau sau se raws li qhov chaw koj muag khoom. Qhov no kuj muaj feem rau cov kws yees duab rau tshoob kos, cov ua zaub mov noj rau tej koob tsheej, cov kws ua tsev raug ntiav mus ua tsev rau ub rau no. Cov no yog tej koom haum uas koj yuav tau ua tib zoo xyuas seb tus nqi se hauv nras yog li cas thiab lawv ua lag luam rau qhov twg.

~~James Barrett (4:02):~~

~~James Barrett (4:21):~~

~~James Barrett (4:36):~~

~~James Barrett (5:09):~~

~~James Barrett (6:10):~~

~~James Barrett (6:37):~~

~~James Barrett (7:20):~~

~~James Barrett (7:49):~~

~~James Barrett (8:54):~~

~~James Barrett (9:24):~~

~~James Barrett (10:02):~~

~~James Barrett (10:43):~~

James Barrett (11:11):

James Barrett (12:04):

James Barrett (12:54):

Ib feem ntawm tej peb hloov ua, peb kuj tsim kom cov neeg pab muag khoom rau nej muaj tej kev cai lawv yuav tsum tau hloov ua thiab. Thaum xub thawj, cov vej xaij no uas cia koj muag khoom nyob rau hauv ua auction lossis khw muag khoom hauv online. Lawv tsis muaj lub luag haujlwm los sau se, tiamsis koj uas yog tus tswv ntawm lub lag luam yuav tsum sau se thiab muab teev tseg. Pib lub 10 Hlis tim 1, cov khw pab muag khoom yuav tsum pib sau se thiab them cov se ntawd lawm thiab. Koj, uas yog tus tswv ntawm lub lag luam, tsis tas yog tus lav lawm.

James Barrett (13:25):

Thaum koj ua daim ntaub ua se, koj yuav tsum qhia txog cov nyiaj koj khwv tau los ntawm muag khoom hauv cov khw pab muag khoom no. Ces nyob rau phab peb ntawm daim ntawv ua se, uas yog cov se deductible lossis non-taxable, ces koj xaiv qhov other deduction, ces xaiv marketplace facilitator, sau seb koj muag tau pes tsawg, thiab yuav tsis suav nrog tagnrho cov se hauv koj cov se. Yog tias koj muag khoom nyob rau tej khw pab muag khoom thiab koj tsis muag khoom tim ntsej tim muag, thiab tsuas muag khoom nyob rau hauv cov khw pab muag khoom hauv online, ces tej zaum koj muaj npe khev xaum koj daim seller's permit. Ces koj yuav tsum tiv tauj peb lub chaw ua haujlwm kom thiaj paub ntxiv.

James Barrett (14:10):

James Barrett (14:49):

James Barrett (15:42):

James Barrett (16:30):

James Barrett (17:34):

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