Douglas Deduction Code Bridge

Description	Previous Code Used	ADOR Deduction Codes
35% Contractor Deduction	502	502
Sales for resale	503	503*
Out of State Sales USE ONE OF THE NEXT TWO DEDUCTION CODES (whichever is appropriate)	504	
Motor Vehicle Sold to NONRESIDENT that is shipped OUT-OF-STATE by RETAILER		541
RETAIL - INTERSTATE or FOREIGN COMMERCE Sales		504
Fair Market Value of Land	518	733
Prosthetics: USE ONE OF THE NEXT TWO DEDUCTION CODES (whichever is appropriate)	526	
PROSTHETIC RECOMMENDED by DOCTOR		748
PROSTHETIC Prescribed by MEDICAL PROFESSIONAL		559
Auto to Nonresident if Shipped O/S	529	541
Pipes or Valves 4 inch or Larger	535	535
Prescription drugs	536	536*
Retail Sales to US Gov't (50% Deduct)	548	548
Subcontracting	550	550
Sales Tax Collected or Factored	551	551
Out-of-City Contracting	555	Out-of-city contracting will be reported to the applicable city and/or county.
Out-of-State Contracting	555	681
Bad Debt	558	558
Impact Fees	560	560*
Freight Out - Job Printing	561	561
Gasoline	590	515
Retail Service Labor	630	750
Income Producing Capital Equipment	730	752*
Freight Out	740	750
"Other" or Miscellaneous Deductions	888	Misc Codes no longer accepted; please see City Deduction Code Listing *

12/14/16