## Mobile Energy - Apply Prepaid Sales Tax

Last Modified on 12/04/2024 3:19 pm CST

The Customer booked and paid for 800 gallons of fuel, including prepaid sales tax at 6%.

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A delivery of 300 gallons was made, and the ticket for that delivery follows. Notice the sales tax of \$19.20 is due.

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On the ticket, apply the dollars from the *Prepaid Sales Tax* line on the Booking to cover the sales tax amount due by choosing the *Taxes* tab and using the **Calc Prepaid Tax** button. The *Prepay Status* column displays *Select*. Choose on

the word Select to access the list of available Bookings.

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Ge	eneral	Taxes		PDC		Booking Re	ecap	MFTD	etails
	Product Name	Your Sh Ta	Sales T	Prepaid 1	Prepay Stat	us Tax Ra <	State Co <	Adj Cod	Exemp
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Highlight the line item to be used for the prepaid sales tax, and select **Done**. The Amount Due will become zero.

Date	Booking #	Field ID	Product ID	Quantity	Price	Total \$	Р	Product Alternate
12/04/2024	20	1	PPTax	800.000	6.000	48.00		
12/04/2024								
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