

# Sales Tax and Special Pricing

**Sales Tax** is computed in Call Entry when Sales Tax option in Consumption Site is checked. The computation will be based on the Tax State selected on the Tax Group field.

Site Information			
Location:	0001 - Fort Wayne	Total Capacity:	1,000.00
Clock:	001	Total Reserve:	200.00
Account Status:	A	Delivery Terms:	Net 30
Price Level:	Reseller	Price Adjustment:	0.00
Sales Tax:	<input checked="" type="checkbox"/>	Recurring PO No:	
Tax Group:	IN SST	Print AR Balance:	<input type="checkbox"/> Energy Trac
Class Fills:	Any Item		
Item:	Propane		

## Sales Tax

- If Sales Tax option is checked. If No, **Total Field** will be computed as:
  - **TOTAL** = Calculated Qty x Price
- If Yes, **Total Field** will be computed based on the Sales Tax ID assigned for the site.
  - *AG Sales Tax* = Total \* Sales Tax Rate / 100
  - *PT Sales Tax* = Total \* Sales Tax Rate
  - **TOTAL** = Total + AG/PT Sales Tax Computation

Note for i21: Total Tax will be taxes with 'Sales Tax' on desc + other taxes of item. When Sales Tax Calculation Method = Unit, the item's location > Sales UOM should have a value.

## Special Pricing

Special Price computation in **PT** is being placed through *ssparam*. While Special Price in **AG** is being computed based on the Price Basis assigned for the customer.

If customer has Special Pricing where Price Basis is NOT equal to Fixed(F) or Maximum(M), computation should be:

- **C** = cost + (cost \* deviation / 100)
- **A** = cost + deviation amount
- **S** = sell – (sell \* deviation/100)
- **M** = sell – deviation amount
- **P** = sell + deviation amount

**Cost** will be based on the selected Cost to Use - Last, Standard or Average

**Sell** will be based on the customer's price level

**Sales Tax** is computed in Call Entry when Sales Tax option in Consumption Site is checked. The computation will be based on the Tax State selected on the Tax State ID field including Tax Locale 1 and 2 .

Site Information			
Location:	063	Total Capacity:	0.00
Clock:	C1	Total Reserve:	0.00
Account Status:	A	Delivery Terms:	20 - COD
Sales Tax:	<input checked="" type="checkbox"/>	Price Reduction:	0.0000
Tax State ID:	MN	Class Fills:	Any Item
Tax Locale 1:		Recurring PO No:	
Tax Locale 2:		Print AR Balance:	<input type="checkbox"/> Energy Trac
Item:	Premium Diesel		

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