

# Sales

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## Sales Tax on Sales Register and Sales Tax Summary

The *Total Sales Tax* from the Sales Register report is a calculated total of all of the sales tax listed on the report.

The *Taxes collected* from the Sales Tax Summary report is the sum of the tax amount from each Invoice within the selected range. This number is stored in the *invli* table.

## Sales Tax Summary Report – State Hierarchy

The Sales Tax Summary report breaks down the sales totals of a given range of invoices and totals the sales for each state. The hierarchy that Agvance uses to determine which state the sales are associated with is as follows:

- If the Invoice uses a ship-to address at the *Additional Info* window, then the state associated with that ship-to address will be the state where the sales are reported.
- If the Invoice does not use a ship-to address, then the state that is in the customer's primary address file will be the state used for reporting.
- In the case of Invoices that are split between two or more customers, the sales will be associated with the state(s) of each individual customer (unless a ship-to address was used, in which case all of the sales will be reported to the state associated with the ship-to address).

## Sales Register Miscellaneous Invoice and Department Totals

The Miscellaneous Sales amount includes product sales from any Agvance Inventory Department that has a description beginning with the letters *Misc*.

Example:

- *Miscellaneous Sales* would be included.
- *Sales Miscellaneous* would not be included.