The Sales Tax Amount should be \$1243.66, with \$11.26 Discount for Payment of \$1,232.40.

This is the adjustment made:

	Sal	es Tax Adjustment	×
Adjustment <u>D</u> ate	10/31/2	2023	
Entry No.	LLE		
Sales Tax <u>V</u> endor	Virg	Virginia Dept. of Taxation	
Adjustment Accou	nt Ear	ly Filing Discount	*
ADJUSTMENT			
		Amount 1	1.26
<u>M</u> emo	Sal	es Tax Adjustment	
	ОК	Cancel	Help

The check written looks like this:



This is what the sales tax payable register now looks like. The 11.26 discount is now a wash which to me is not correct and throwing off the next month by \$11.26.

Bank of Botetourt - Operations [split]		1,243.66	513.19
Bank of Botetourt - Operations [split]	11.26		524.45
Early Filing Discount		11.26	513.19