The Sales Tax Amount should be $\$ 1243.66$, with $\$ 11.26$ Discount for Payment of $\$ 1,232.40$.
This is the adjustment made:

| Sales Tax Adjustment |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Adjustment Date <br> Entry №. | 10/31/2023 畨 |  |  |  |
|  | LLE |  |  |  |
| Sales Tax Vendor | Virginia Dept. of Taxation |  |  | $\checkmark$ |
| AdjustmentAccount | Early Filing Discount |  |  | * |
| adjustment |  |  |  |  |
| Increase Sales Tax By <br> Reduce Sales Tax By |  | Amount 11.26 |  |  |
| Memo | Sales TaxAdjustment |  |  |  |
|  | OK | Cancel | Help |  |

The check written looks like this:


SALES TAX PAYMENT INFORMATION:


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

