

# Tax Exemptions

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Tax Exemptions can be defined at two different levels.

## Product Level

At the department (Product) level, define if a specific department is exempt from sales tax or fuel tax. In that case, the system will not apply taxes defined as sales or fuel tax at the group level.

Div	Dept	Description	Department	Type	Sale...	Fed Tax	Other...	Taxk	Type	Gas Dept	General Ledger
1		128 PAYMENT - CHECK	Payment		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				0.0000
1		877 FUEL SURCHARGE	Sale		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
1		998 METER READING FEE	Sale		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
1		1000 RESIDENTIAL PROPANE	Sale		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		P	Y	
1		1001 COMMERCIAL PROPANE	Sale		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		P	Y	
1		1002 EXEMPT PROPANE	Sale		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		P	Y	
1		2000 GASOLINE	Sale		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		G	Y	
1		3000 DYED DIESEL FUEL	Sale		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		DD	Y	
1		4000 CLEAR DIESEL FUEL	Sale		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		CD	Y	
1		9999 LABOR	Sale		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
2		877 FUEL SURCHARGE	Sale		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
2		1000 RESIDENTIAL PROPANE	Sale		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		P	Y	
2		1001 COMMERCIAL PROPANE	Sale		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		P	Y	
2		1002 EXEMPT PROPANE	Sale		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		P	Y	
2		2000 GASOLINE	Sale		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		G	Y	
2		3000 DYED DIESEL FUEL	Sale		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		DD	Y	
2		4000 CLEAR DIESEL FUEL	Sale		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		CD	Y	
2		9999 LABOR	Sale		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

Interface Billing Code:

Posting Transaction Code:

Allow Discounts:

Inactive Departments:

Global Department:

Footnotes:

Price Adders:

Volume Discount:

Comment Only?:

## Customer Level

Define an exemption for a specific customer. Each exemption is limited to a time period and can apply on all taxes, on a specific tax group, and even on a specific product or use. The customer can have multiple exemptions applied to their account.

Exemption ID	Effective Date	Termination Date	Percent
30,825	01/01/2014	12/31/2019	100.00%

Product Information

Division  AUBURN -- ADMIN YA9

Product

Use Code

Tax Group Information

Group ID  State Sales Tax

Alternate ID #

**COD.NO CHARGE**

Online Access **Tax Exemptions** User Defined

Service Orders Proposals

Comments

Certificate Nbr

Start As End