

## 4 STATE FUEL TAX MODULE - OTHER STATES

From the Inventory Main Menu select *13 - Fuel Tax Report Module*. Then select *4 - State Fuel Tax Module*.

Enter **2** initials for state

Enter **FL**. The following menu displays:

```
Petro-Data Demo ***** Florida Tax Module *****

1. Calculate and Create Florida Report Files
2. Schedule of Receipts Reports (Calculate Above)
3. Schedule of Disbursements Reports
4. Carrier Delivery Schedule
5. Browse/Fix Report Schedule Data
6. Pollution Taxes Paid Reports
I. Install Program
Q. Return to Main Menu

Select An Option  Q
```

From the Inventory Main Menu select *13 - Fuel Tax Report Module*. Then select *4 - State Fuel Tax Module*.

Enter **2** initials for state

Enter **MS**. The following menu displays:

Petro-Data Demo \*\*\*\*\* Mississippi Tax Module \*\*\*\*\*

1. Calculate and Create Mississippi Report Files
2. Schedule of Receipts Reports (Calculate Above)
3. Schedule of Disbursements Reports
4. Carrier Report
5. Create MS Tax Electronic Transfer File
6. Print Electronic File
7. Browse/Fix Report Schedule Data
8. Other Tax Reports
- I. Install Program
- Q. Return to Main Menu

Select An Option      Q

From the Inventory Main Menu select *13 - Fuel Tax Report Module*. Then select *4 - State Fuel Tax Module*.

Enter **2** initials for state

Enter **IL**. The following menu displays:

Petro-Data Demo \*\*\*\*\* Illinois Fuel Tax Module \*\*\*\*\*

1. Calculate Illinois Fuel Taxes and Print Worksheet
2. Print Schedules and Create Electronic File
3. Browse and fix master files and tax data
4. Create Mag File
5. Print Mag File
6. Print Schedule M - Blend Report
- I. Define Company Data and Tax Types
- E. Define Fuel Tax Exemptions
- R. Reindex Tax Files
- Q. Return to Main Menu

Select An Option      Q

From the Inventory Main Menu select *13 - Fuel Tax Report Module*. Then select *4 - State Fuel Tax Module*.

**Enter 2 initials for state**

Enter **GA**. The following menu displays:

```
1. Calculate and Create Georgia Report Files
2. Schedule of Receipts Reports (Calculate Above)
3. Schedule of Disbursements Reports
4. Not Used Yet
5. Browse/Fix Report Schedule Data
I. Install Program
Q. Return to Main Menu

Select An Option  | 2
```

From the Inventory Main Menu select *13 - Fuel Tax Report Module*. Then select *4 - State Fuel Tax Module*.

**Enter 2 initials for state**

Enter **KY**. The following menu displays:

```
Petro-Data Demo ***** Kentucky Tax Module *****

1. Calculate and Create Kentucky Report Files
2. Schedule of Receipts Reports (Calculate Above)
3. Schedule of Disbursements Reports
4. Create EDI File for Kentucky
5. Browse/Fix Report Schedule Data
I. Install Program
Q. Return to Main Menu

Select An Option  Q
```

From the Inventory Main Menu select *13 - Fuel Tax Report Module*. Then select *4 - State Fuel Tax Module*.

**Enter 2 initials for state**

Enter **KY**. The following menu displays:

