

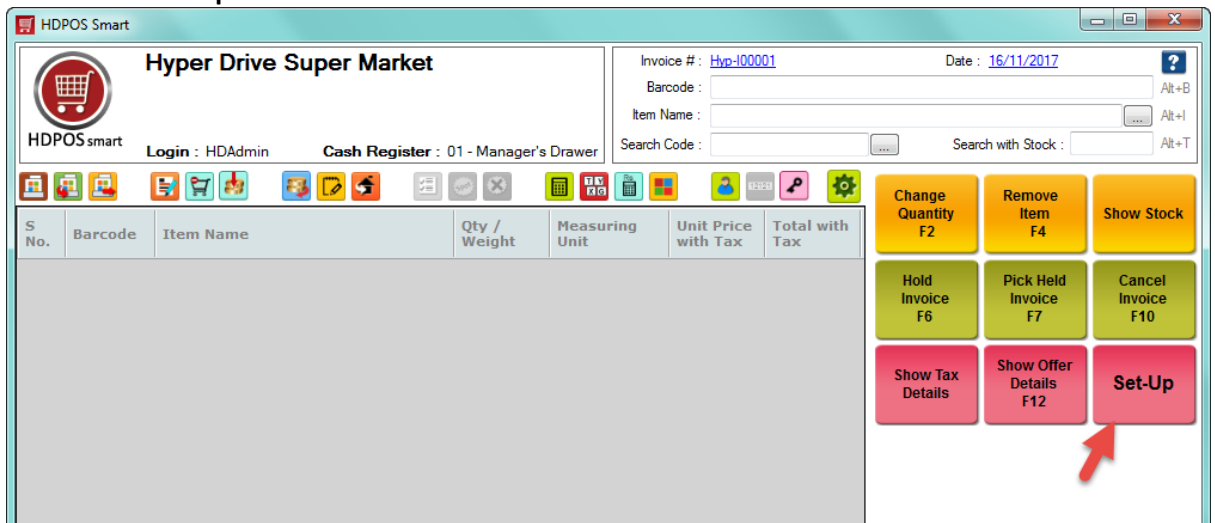
How to define GST Tax Structure for Cess with flat tax value in HDPOS smart?



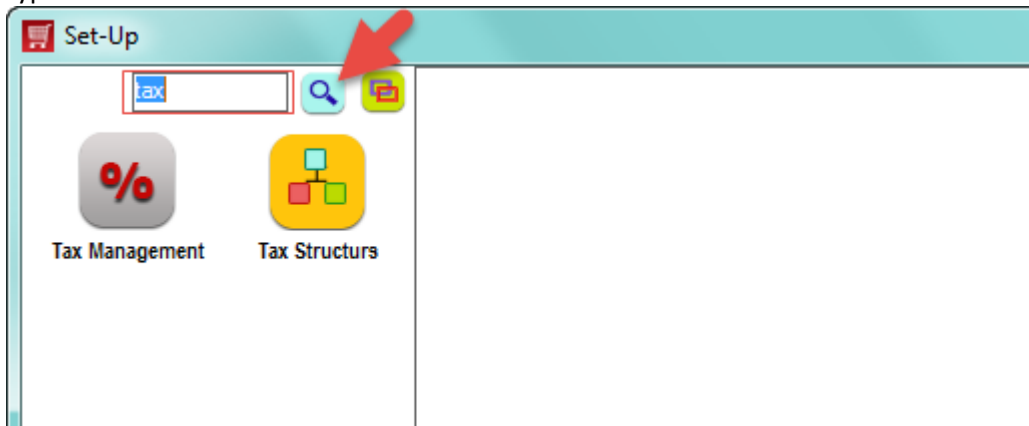
HDPOS smart Tutorials

If you are dealing tobacco products in your business then under GST, tobacco products will include cess which is a combination of percentage on the basic plus flat amount and this flat amount may vary depending on tobacco variants. Here in this tutorial, we will explain how to define tax structure to handle flat value tax in HDPOS smart. Follow the steps below to define tax structure with flat value tax rate.

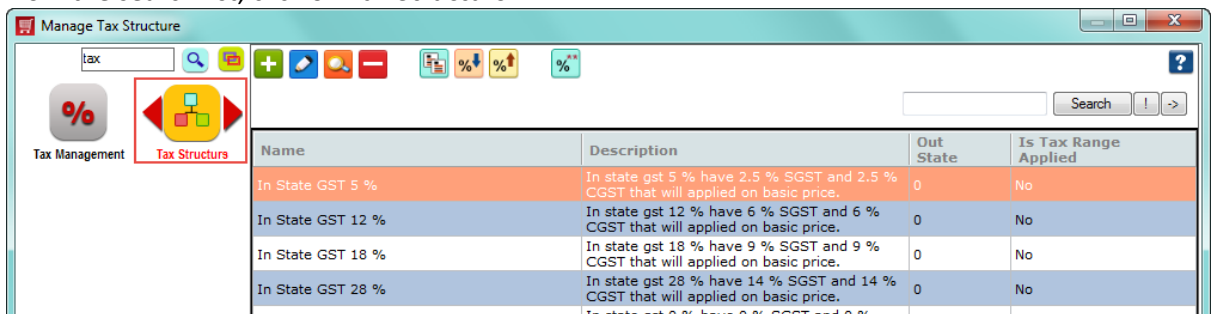
1. Run **HDPOS smart**.
2. Click on the **Set-Up** button.



3. Type **Tax** in the search field and click on the search icon.

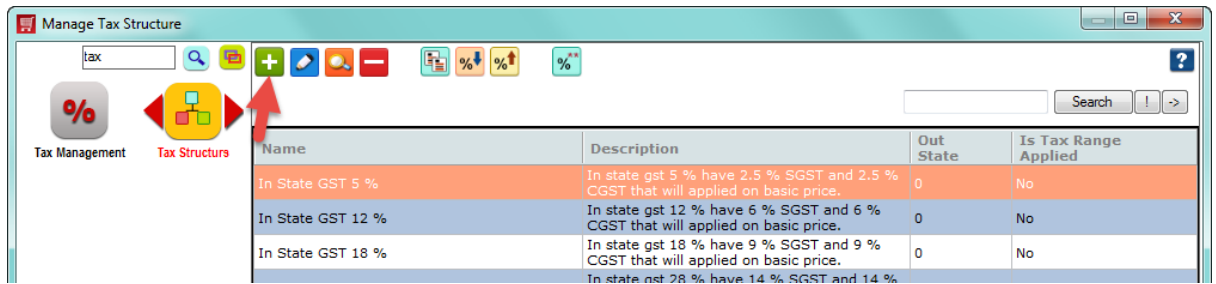


4. From the search list, click on **Tax Structures**.

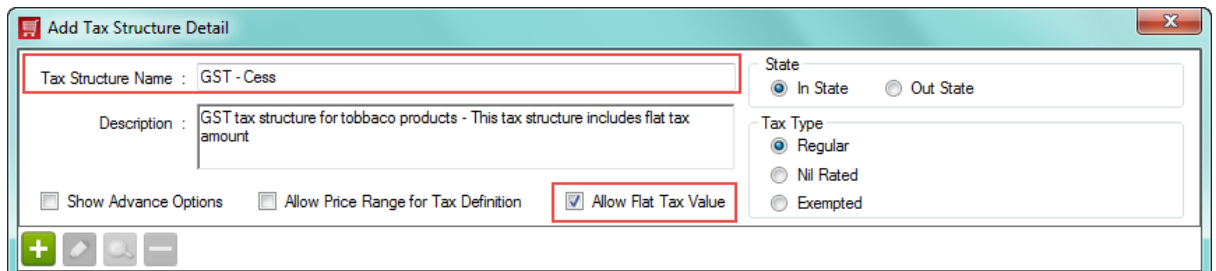




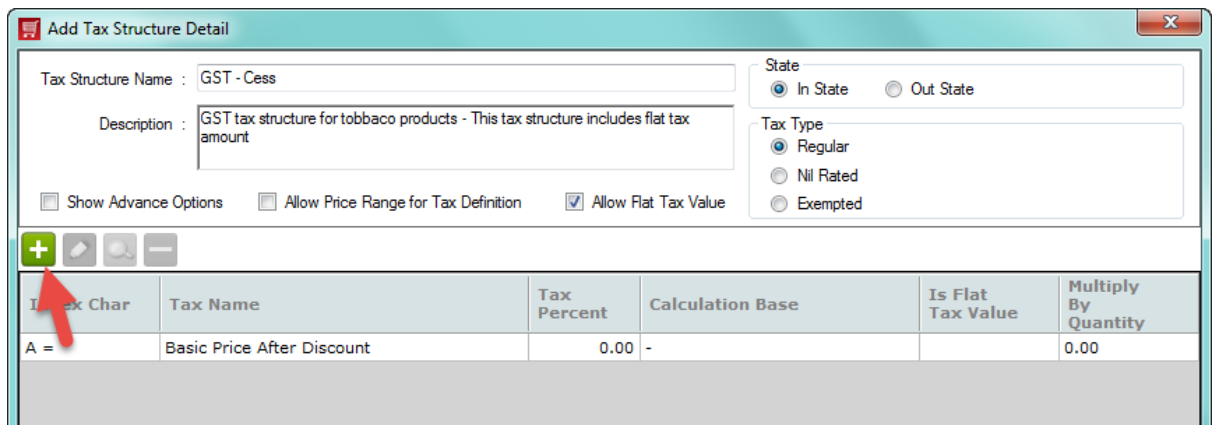
5. Click on **Add Tax Structure.**



6. Enter the tax structure name and check **Allow Flat Tax Value** checkbox.



7. Click on **Add Tax Structure Element.**





8. Select Tax Element (Simple Tax or Cess) for which you want to have fixed tax value.
9. Check **Is Flat Tax Value** checkbox.
10. Enter the tax value (Flat Value Tax) in **Calculation Base** field and click on **OK (F8)**.

Add Tax Structure Element Detail

E =

Select Tax : Cess -Flat

Tax Value : 0

Is Flat Tax Value

Multiply By

Calculation Base : 1591

OK (F8) Cancel

Enter the flat tax value here

11. If flat tax value needs to be changed on item quantities then check **Multiply By Quantity** checkbox.

Add Tax Structure Element Detail

E =

Select Tax : Cess -Flat

Tax Value : 0

Is Flat Tax Value

Multiply By Quantity

Calculation Base : 1591

OK (F8) Cancel



12. Click on **Save (F8)**.

Add Tax Structure Detail

Tax Structure Name : GST - Cess
 Description : GST tax structure for tobacco products - This tax structure includes flat tax amount

State: In State Out State

Tax Type: Regular Nil Rated Exempted

Show Advance Options Allow Price Range for Tax Definition Allow Flat Tax Value

Index Char	Tax Name	Tax Percent	Calculation Base	Is Flat Tax Value	Multiply By Quantity
A =	Basic Price After Discount	0.00	-		0.00
B =	CGST 14 %	14.00	A	0	0.00
C =	SGST 14 %	14.00	A	0	0.00
D =	Cess 5%	5.00	A	0	0.00
E =	Cess -Flat	0.00	1591	1	1.00

Buttons: Save(F8) Cancel

In the above example, I have created a tax structure for Cigarettes which includes 28 % GST (CGST 14 %, SGST 14%), Cess of 5 % and additional cess with flat amount 1591.

If item's basic price = 500 and the above tax structure is applied then sales price with tax is calculated as

- CGST 14% = 500 * 14% =70
- SGST 14% = 500 * 14% =70
- Cess 5% = 500 * 5% = 25
- Additional Cess = 1591
- Total Tax = 70+70+25+1591 = 1756
- Sales Price with Tax = 500+1756 =2256

Here GST 28% and Cess 5% will be changing based on basic sales price of the item but Additional Cess will have a fixed amount. If you have marked Additional Cess to multiply with quantity then flat tax value will multiply with item quantity.

Note: When Tax Structure with flat tax value is applied to an Item, you will always have to enter the Basic price for the Item.

