

How to view tax definition of an item while creating a Received Item Entry?



HDPOS smart Tutorials

To view tax definition of an item while creating a Received Item Entry, follow the steps below:

1. Run **HDPOS smart**. Click on the **Set-Up** button in the main screen.



2. From Set-Up screen, go to 1st page and click on **Received Item**.





- From **Received Item Manager** screen, click on **Add Simple Received Item Entry** button in the tool strip.

Business Location	Receive Item Entry Number	Date	Is Payment By Cash	Item Received Date	Supplier Name
HDIT Variety Store	HDI-R00023	17/02/2016 12:45 PM	No	17/02/2016 12:38 PM	RK Sales
HDIT Variety Store	HDI-R00022	08/02/2016 09:55 PM	No	08/02/2016 01:54 PM	A One Supplier
HDIT Variety Store	HDI-R00021	08/02/2016 01:47 PM	No	08/02/2016 01:47 PM	A One Supplier
HDIT Variety Store	HDI-R00020	02/02/2016 11:20 AM	No	02/02/2016 11:07 AM	RK Sales
HDIT Variety Store	HDI-R00019	29/01/2016 11:47 PM	No	29/01/2016 11:46 PM	A One Supplier


- In **New Received Item Entry** screen, add items. Select the **supplier** and **godown**.

S No.	Barcode	Item Name	Received Paid Qty/Weight	Measuring Unit	Item Unit Price Before Tax	SubTotal Before Tax	Tax Name	Tax Percent	Total Tax Amount
1	T00001	Hot wheels Blue Car	1	Qty	1,055.00	1,055.00	VAT	4.00	42.20
2	T00002	Remote Helicopter	1	Qty	1,200.00	1,200.00	TS1	***	132.00

SubTotal Before Tax: 2,255.00
 Total Tax Amount: 174.20
 SubTotal: 2,429.20
 Round Off Adjustment Amount: 0.00
 Total Amount: 2,429.20
 Use Supplier Advance Amount: 0.00
 Grand Total: 2,429.20

- You can see I have added 2 items.
- One item has simple tax and the one has Tax Structure.



5. Select the item with **simple tax** and click on **Show Tax Definition**  button on the tool bar.
a. You will see the following screen of **Show Tax Definition**.

Show Tax Definition

Item Name : Hot wheels Blue Car
Barcode : T00001
Total Price After Tax : 1,097.20
Total Price Before Tax : 1,055.00
Total Tax : 42.20

[View Tax Definition](#)

Base Amount	Tax Name	Tax Base	Tax Percent	Tax Amount
1,055.00	VAT	1055	4.00	42.20

[Close](#)

- b. Click on **View tax Definition** button. You will see the following screen.

View Tax Definition

Tax Name : VAT

Tax Value : 4 %

Maintain Separate Financial Transaction For This Tax

Help Text

If separate financial transactions are maintained, purchase account will be debited by base price and account for this tax will be debited for the tax amount.
Otherwise purchase account will be debited by base price plus tax amount.

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6. Select the item with tax structure and click on **Show Tax Definition** button on the tool bar.
 - a. You will see the following screen of **Show Tax Definition**.

Show Tax Definition ✕

Item Name : Remote Helicopter
 Barcode : T00002
 Total Price After Tax : 1,332.00
 Total Price Before Tax : 1,200.00
 Total Tax : 132.00

[View Tax Definition](#)

Base Amount	Tax Name	Tax Base	Tax Percent	Tax Amount
1,200.00	VAT	1200	4.00	48.00
1,200.00	Catering Levy	1200	2.00	24.00
1,200.00	Service Tax	1200	5.00	60.00

[Close](#)

- b. Click on **View Tax Definition** button. You will see the following screen which shows how this tax structure is defined.

View Tax Structure Detail ✕

Tax Structure Name :
 Description :

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Index Char	Tax Name	Tax Percent Amount	Calculation Base	Maintain Separate Financial Transaction
Z =	MRP (Only For Purchase)		-	
Y =	Basic Price Before Discount (Only For Purchase)		-	
A =	Basic Price After Discount		-	
B =	VAT	4.00	A	0
C =	Catering Levy	2.00	A	0
D =	Service Tax	5.00	A	0

[Close](#)