

GST programming for ER-550

1. Tax Programming (*Refer 550 User's Manual page 93*)

Program Tax1 as GST (10.000%).

Set TAX TYPE as 2 (VAT), set TAX RATE as 10.000

2. Department/ PLU Programming (*Refer User's Manual page 85 & page 89*)

If the Department is GST taxable item, it should be set as "TAXable by TAX1"

If the PLU is GST taxable item, it should be set as "TAXable by TAX1"

3. Tax Printing Program

Set Print Option to printing Tax Amount.

In Print Option pg 8, set "PRINT TAX AMOUNT" as "Y", set "TAX AMOUNT IS COMBINE".

In Print Option pg 9, set "INCLUDE VAT IN TAX AMT" as "Y".

4. Description Program

Description program refers user's manual page 26.

4.1. Logo Message Programming (*Refer User's Manual page 119*)

A) Logo should include ABN number.

B) Logo should include "TAX INVOICE" message.

5. Sample

```
ABC SHOP
SHOP1,SHOPPING CENTRE
ABC TOWN
ABN:74 123 456 789
TAX INVOICE

DATE 08/30/2000    WED

COKE x1            $1.10
BREAD              $1.60
COKE x1            $1.10
BREAD              $1.60
COKE x1            $1.10
BREAD              $1.60
SUBTOTAL           $8.10
SUBTOTAL           $8.10
TAX AMT            $0.30
TOTAL              $8.10
CASH               $8.10
CLERK#01           NO.000042
TIME 2:01PM       01
```