GST programming for SER-6500/6540/6500II/6540II

1. *Tax Programming* (Refer User's Manual page 22)
Program Tax1 as GST (10.000%)

| 7 | 2 | SUB | 1 | 0 | . | 0 | 0 | 0 | 1 | 0 | 1 | X/TIME | CASH |

EXIT

2. *PLU/Department Programming* (Refer User's Manual page 53 & page 61)
If the PLU is GST taxable item, it should be set as "PLU is Taxable by Rate 1"

PLU Status

Add.	PLU Status	VALUE	=	SUM
1	PLU is Taxable by Rate 1	YES = 1 / NO = 0	A	
	PLU is Taxable by Rate 2	YES = 2 / NO = 0	B	
	PLU is Taxable by Rate 3	YES = 4 / NO = 0	C	A + B + C

For example, PLU1 is GST taxable with preset price.

| 1 | 2 | 0 | SUB | 1 | PLU | X/TIME |

| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | X/TIME | CASH |

EXIT

Same as PLU, if the Department is GST taxable item, it should be set as "DEPT is Taxable by Rate 1"

Department Status

Add.	PLU Status	VALUE	=	SUM
1	DEPT is Taxable by Rate 1	YES = 1 / NO = 0	A	
	DEPT is Taxable by Rate 2	YES = 2 / NO = 0	B	
	DEPT is Taxable by Rate 3	YES = 4 / NO = 0	C	A + B + C

For example, Department1 is GST taxable with preset price.

| 3 | 2 | 0 | SUB | 1 | DEPT# |

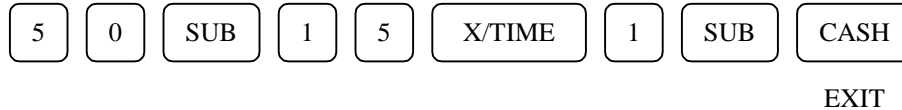| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | X/TIME | CASH |

EXIT

GST programming for SER-6500/6540/6500II/6540II

3. *Description Program*
The character map refers user's manual page 124.

3.1. Logo Message Programming *(Refer User's Manual page 72)*
A) Logo should include ABN number.
B) Logo should include "TAX INVOICE" message.
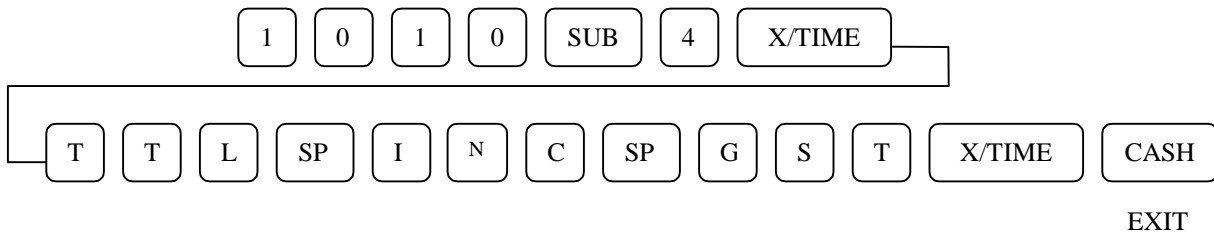C) Set P-Mode Printing Option 15 as printing Logo.

| 5 | 0 | SUB | 1 | 5 | X/TIME | 1 | SUB | CASH |

EXIT

3.2. Display / Print Description Programming *(Refer User's Manual page 71)*
A) Changing message "TAX AMT 1" to "GST AMOUNT"

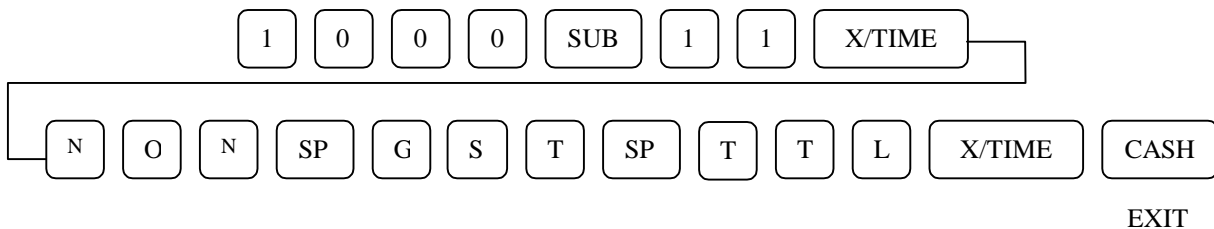| 1 | 0 | 1 | 0 | SUB | 2 | 3 | X/TIME |

| G | S | T | SP | A | M | O | U | N | T | X/TIME | CASH |

EXIT
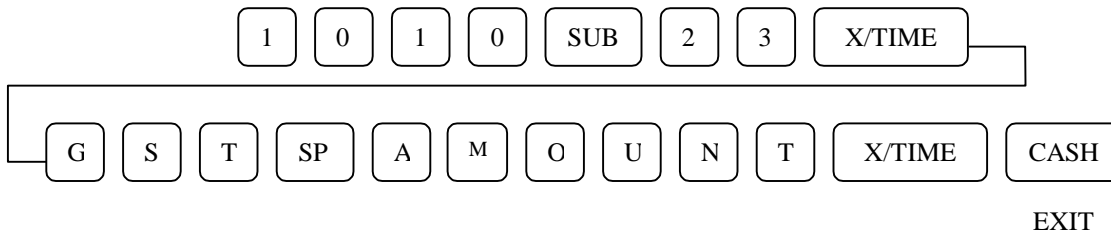
B) Changing message "TOTAL" to "TTL INC GST"

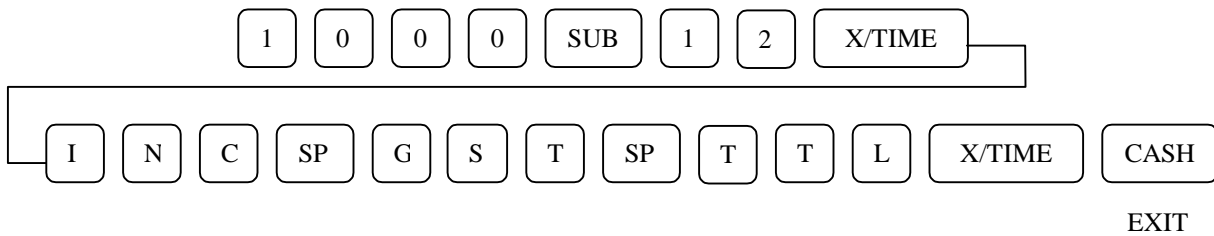| 1 | 0 | 1 | 0 | SUB | 4 | X/TIME |

| T | T | L | SP | I | N | C | SP | G | S | T | X/TIME | CASH |

EXIT

3.3. Financial Report Message Programming *(Refer User's Manual page 71)*
A) Changing message "NONTAX" to "NON GST TTL"

| 1 | 0 | 0 | 0 | SUB | 1 | 1 | X/TIME |

| N | O | N | SP | G | S | T | SP | T | T | L | X/TIME | CASH |

EXIT

GST programming for SER-6500/6540/6500II/6540II

B) Changing message "TAX1 SALES" to "INC GST TTL"

〔 1 〕〔 0 〕〔 0 〕〔 0 〕〔 SUB 〕〔 1 〕〔 2 〕〔 X/TIME 〕

〔 I 〕〔 N 〕〔 C 〕〔 SP 〕〔 G 〕〔 S 〕〔 T 〕〔 SP 〕〔 T 〕〔 T 〕〔 L 〕〔 X/TIME 〕〔 CASH 〕

EXIT

C) Changing message "TAX1" to "GST TOTAL"

〔 1 〕〔 0 〕〔 0 〕〔 0 〕〔 SUB 〕〔 1 〕〔 6 〕〔 X/TIME 〕

〔 G 〕〔 S 〕〔 T 〕〔 SP 〕〔 T 〕〔 O 〕〔 T 〕〔 A 〕〔 L 〕〔 X/TIME 〕〔 CASH 〕

EXIT
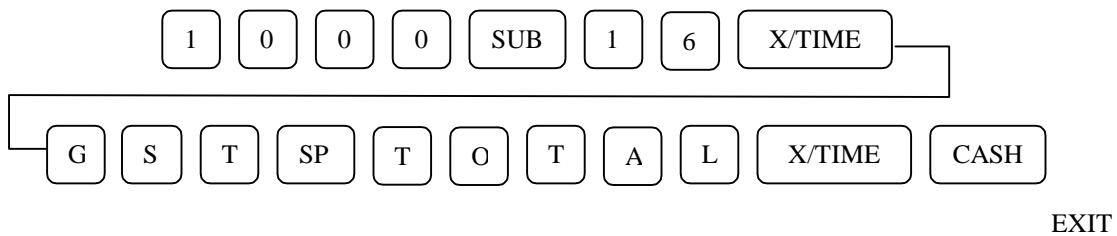
3.4.   Clerk Report Message Programming *(Refer User's Manual page 72)*
       A) Changing message "NONTAX" to "NON GST TTL"
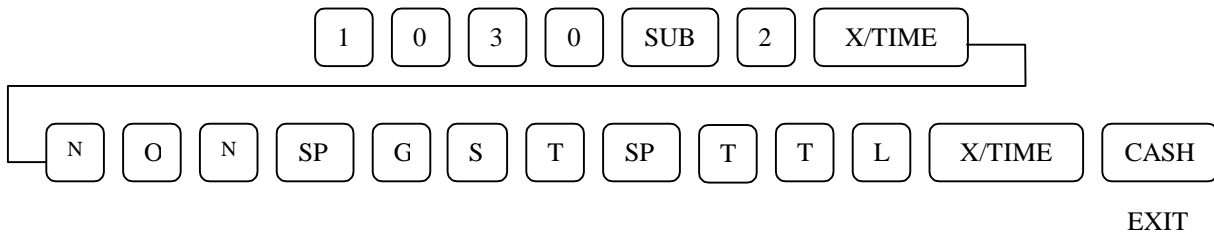
〔 1 〕〔 0 〕〔 3 〕〔 0 〕〔 SUB 〕〔 2 〕〔 X/TIME 〕

〔 N 〕〔 O 〕〔 N 〕〔 SP 〕〔 G 〕〔 S 〕〔 T 〕〔 SP 〕〔 T 〕〔 T 〕〔 L 〕〔 X/TIME 〕〔 CASH 〕

EXIT

B) Changing message "TAX1 SALES" to "INC GST TTL"

〔 1 〕〔 0 〕〔 3 〕〔 0 〕〔 SUB 〕〔 3 〕〔 X/TIME 〕

〔 I 〕〔 N 〕〔 C 〕〔 SP 〕〔 G 〕〔 S 〕〔 T 〕〔 SP 〕〔 T 〕〔 T 〕〔 L 〕〔 X/TIME 〕〔 CASH 〕

EXIT

GST programming for SER-6500/6540/6500II/6540II

C) Changing message "TAX1" to "GST TOTAL"

[1] [0] [0] [0] [SUB] [7] [X/TIME]

[G] [S] [T] [SP] [T] [O] [T] [A] [L] [X/TIME] [CASH]

EXIT
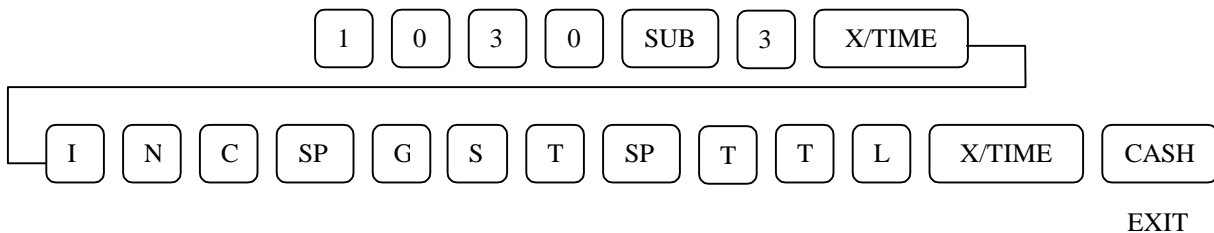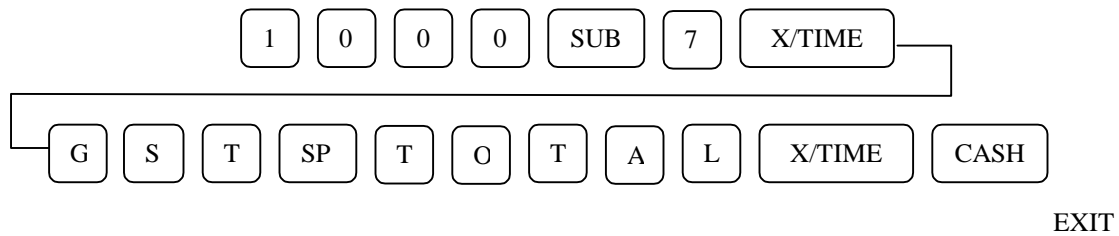
4. *Sample*

Receipt

```
        ABC SHOP
 SHOP 1,SHOPPING CENTRE
        ABC TOWN
   ABN:74 123 456 789


 DATE  27/06/2000   TUE
 COKE X1          ▪1.10
 BREAD            ▪1.60
 COKE X1          ▪1.10
 BREAD            ▪1.60
 COKE X1          ▪1.10
 BREAD            ▪1.60
 GST AMOUNT       ▪0.30
 TTL INC GST      ▪8.10
 CASH             ▪8.10
     TAX INVOICE
 CLERK1             #01
 TIME 11:18   NO.000031
```

Financial Report

```
        ABC SHOP
 SHOP 1,SHOPPING CENTRE
        ABC TOWN
   ABN:74 123 456 789


 DATE   27/06/2000   TUE
 Z1 REPORT          0005
 ─────────────────────────
 FINANCIAL

 NON GST TTL      ▪8.00
 INC GST TTL      ▪5.50
 GST TOTAL        ▪0.50
 NET SALE             3
                 ▪13.50
 GROSS SALES     ▪13.50
 CASH SALES           3
                 ▪13.50
 CASH-IN-D       ▪13.50
 DRWR 1          ▪13.50
 DRWR TTL        ▪13.50
     TAX INVOICE
 CLERK1             #01
 TIME 11:18   NO.000032
```