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Support Bulletin

Multiple Taxing Set Up

A few things to be done to setup an item with multiple taxing by item category.

1. Go to "System Setup", "Utilities", "Run Tas Command" Run program PSCSMTXT
 - Enter station and press <ENTER>
 - If category taxing is on, it will ask if you want it off.
 - If category taxing is off, it will ask if you want it on.
 - Turn Category taxes ON

2. Setup your taxing records.
 - By pressing ALT-I from Maintain Tax you can setup categories for each taxing code. For

example:

Tax Code	Rate	Category
FL	5.00	BLANK - 5 SPACES
FL	6.00	DRY

If the item being sold has a category of DRY 6.00% will be charged.

If the item being sold has any other category 5.00% will be charged.

IMPORTANT NOTE: *If the tax is being charged for a blank category item insert 5 spaces in the tax category field.*

If taxes need to be broken down further for accounting purposes the following method can be used.

1. Setup your taxing ALT-I from Maintain Tax you can setup categories each taxing code. For example:

Tax Code	Rate	Category
FL	5.00	BLANK - 5 spaces
FL	0.00	DRY
ET	0.00	BLANK - 5 SPACES
ET	6.00	DRY

This will accomplish the same, however, the tax can be distinguished between FL tax and ET Environmental tax.

General Note: *To Print sales tax detail on receipts please go to "System Setup", "Utilities", "Run Tas Command" Run program PSCSPTXT*