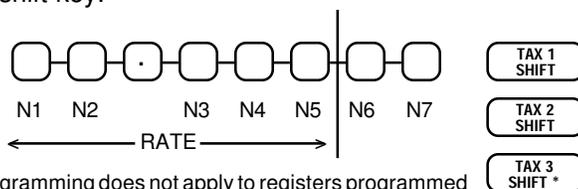# Tax Programming

## Straight Percentage Tax Programming

When tax requirements may be met using a straight percentage, use the following method to program a tax as a straight percentage.

Straight percentage tax programming requires a seven-digit entry (labeled N1 - N7 below). This assigns the rate as well as a two digit option code defining the tax as add-on, inclusive (VAT), and/or Canadian GST type tax. The rate is designated as 1, 2, or 3 using the appropriate shift key.



N1  N2      N3  N4  N5 | N6  N7

←————— RATE —————→

TAX 1 SHIFT

TAX 2 SHIFT

TAX 3 SHIFT *

*Tax Rate 3 programming does not apply to registers programmed for Food Stamp operations.

Percentage and status programming is determined as follows:

Enter the rate (digits N1 through N5), using the decimal key, leading zeros are not required (6.000 = 6%, 10.500  10.5%, etc.). This is followed by the status (two digits), then press TAX 1 SHIFT for tax 1, TAX 2 SHIFT for tax 2, or TAX 3 SHIFT for tax 3. Percentage tax programming for that rate is complete.

To arrive at a status value for N6 & N7 use the chart below. N7 must be "0" for rates 1 & 2.

Carry the desired value for addresses with single options directly to the "SUM" column. For addresses with multiple choices, enter values of individual options in "=" column, add, and enter the combined value in the "SUM" column.

| ADDRESS | TAX PROGRAMMING OPTIONS | VALUE | = | SUM |
|---------|-------------------------|-------|---|-----|
| N6 | Tax is Straight % / Add On | = 0 | | |
|    | Tax is Tax Table / Add On | = 1 | | |
|    | Tax is Straight % / VAT | = 2 | | |
| N7 | GST (Tax 3) is taxable by Rate 1 | YES = 1 | | |
|    |  | NO = 0 | (A) | |
|    | GST (Tax 3) is taxable by Rate 2 | YES = 2 | | |
|    |  | NO = 0 | (B) | (A+B) |