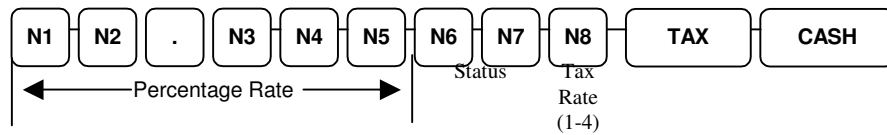


Straight Percentage Programming

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

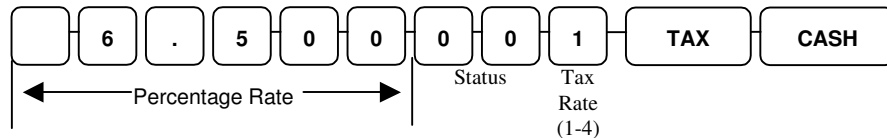
Straight percentage tax programming requires an eight-digit entry (labeled N1 - N8 below). This assigns the rate as well as a two-digit status defining the tax as add-on, inclusive (VAT), and/or Canadian GST type tax. Remember to press the decimal key as shown. The rate is designated as 1, 2, 3, or 4 using the appropriate code for N8.

Straight Percentage Programming



An example of percentage and status programming follows:

Enter the rate (digits N1 through N5), using the decimal key, leading zeros are not required (6.500 = 6.5%, 10.000 = 10%, etc.). Enter the status (two digits), and the indicator for the proper tax (1 - 4). Then press TAX key.



Percentage tax programming for rate 1 is complete. To arrive at a status value for N6 & N7 use the chart below. N7 applies to GST (rate 4) only, and must be "0" for rates 1, 2 & 3.

ADDRESS	% TAX OPTIONS	VALUE	=	SUM
N6	Tax is:	VAT Tax = 1		
		% Add-on = 0		
N7	GST (Tax 4) is Taxable by Rate 1	YES = 1	(A)	
		NO = 0		
	GST (Tax 4) is Taxable by Rate 2	YES = 2	(B)	
		NO = 0		
	GST (Tax 4) is Taxable by Rate 3	YES = 4	(C)	
		NO = 0		
N8	Tax Rate Being Programmed:	Tax Rate 1 = 1		
		Tax Rate 2 = 2		
		Tax Rate 2 = 3		
		Tax Rate 2 = 4		

NOTE: To set an amount where the first tax is charged (maximum non-taxable amount), see options #20 and #21 in "P-Mode System Options - 40 SBTL" on page 59.