How to define In State/Out State Tax for Sales and Purchases at Item level in HDPOS smart?

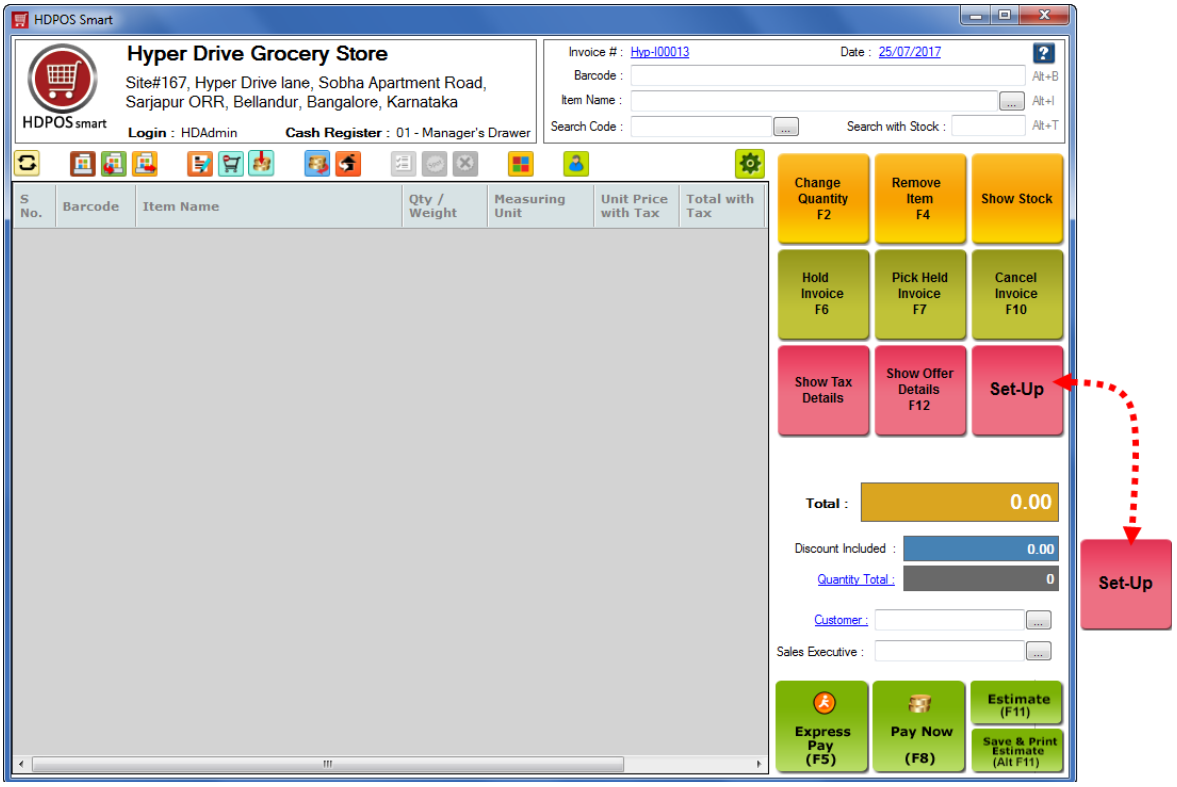
HDPOS smart Tutorials

HDPOS smart allows you to define In Sate and Out State taxes at Item Level that are applicable for your Sales and Purchases based on the Place of Supply or Place of Taxation.

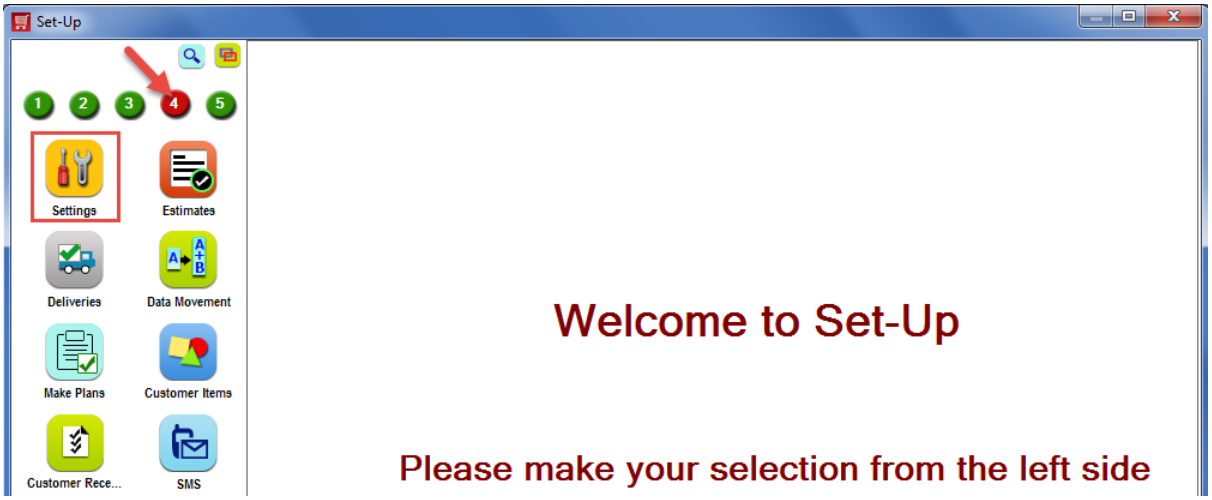
To define In State/Out State Tax at Item level, please follow the steps below:

Enable settings to specify Out of Sate Tax at item level

1. Run **HDPOS smart**.
2. Click on **Set-up** button from **Main Screen**.



3. From 4th page of Set-Up, click on **Settings.**

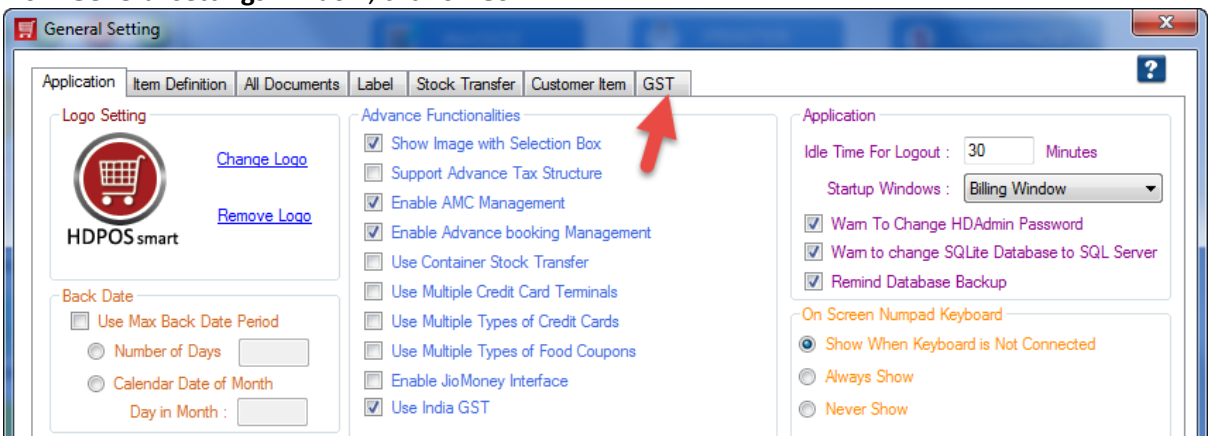


4. Click on **General.**

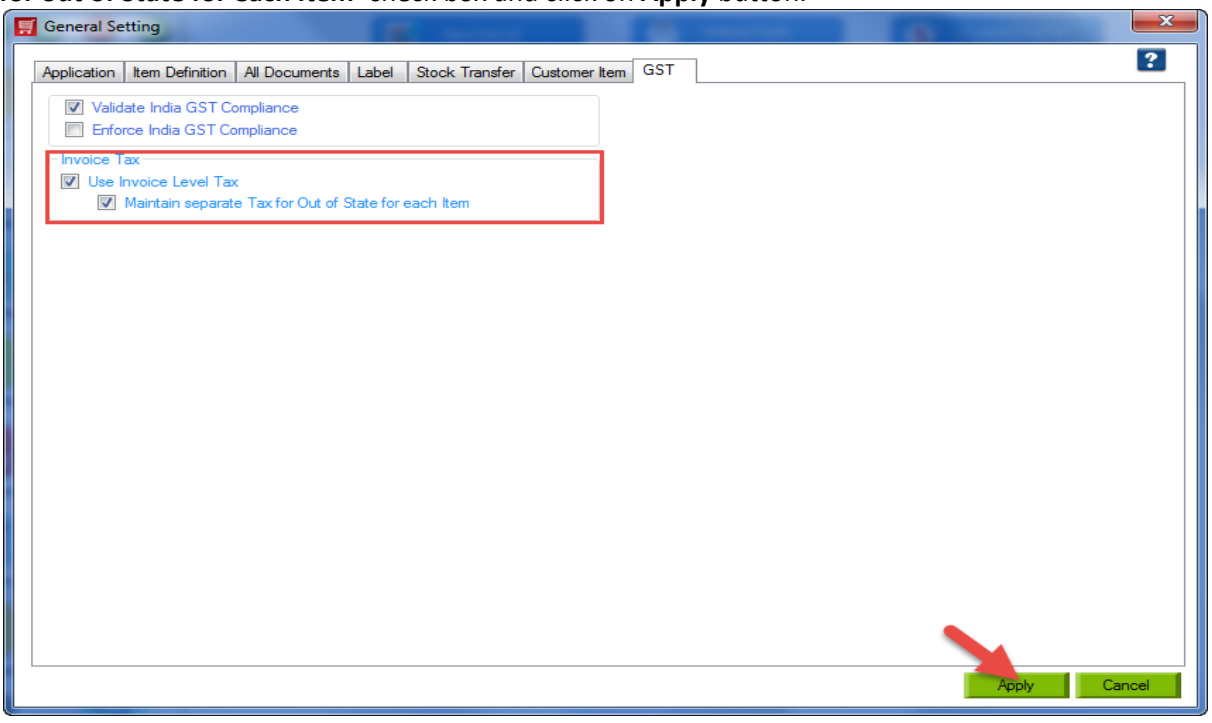


Note1: In order to maintain separate tax for Out State (Inter-State) for each item, you need to turn ON **Use India GST** settings from Advance Functionalities section of General Settings.
Note2: GST tab will be available only when **Use India GST** setting is ON.

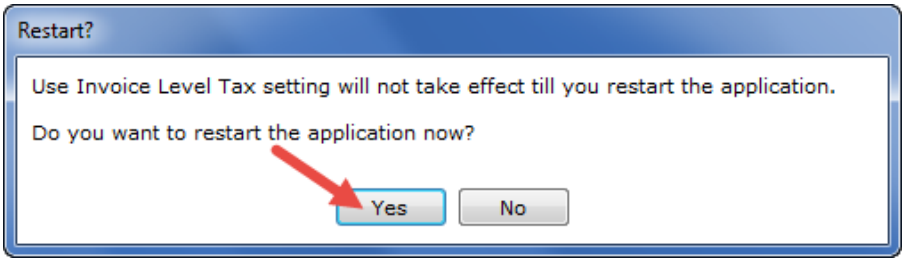
5. From **General settings** window, click on **GST**.



6. In **Invoice Tax** section of GST tab, check **'Use Invoice Level Tax'** and **'Maintain separate Tax for out of State for each Item'** check box and click on **Apply** button.

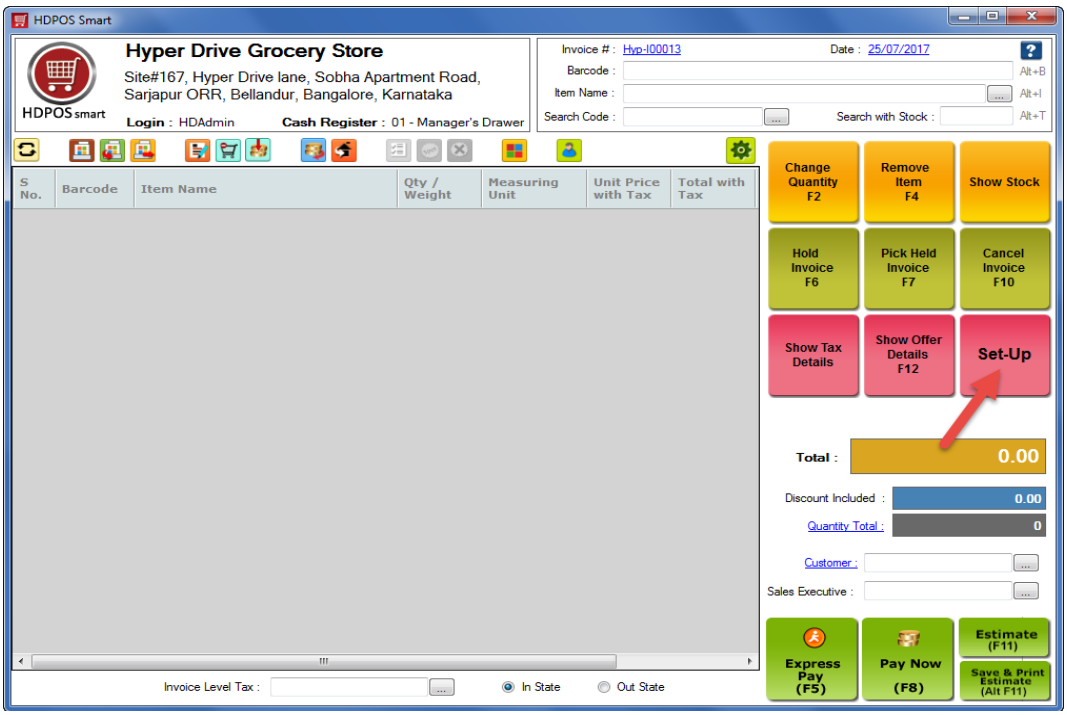


7. You will be asked to restart the application for the settings to get applied. Click on **Yes.**

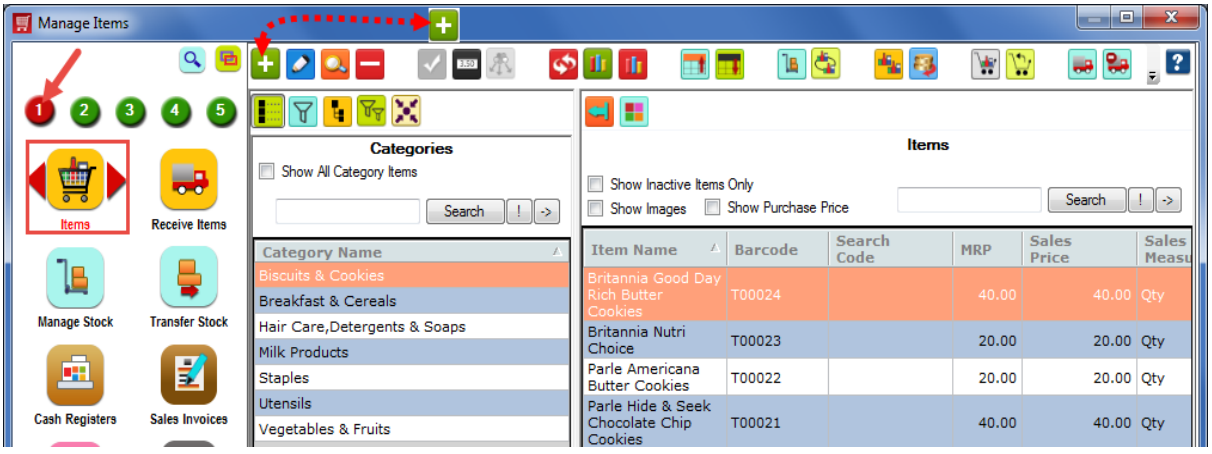


To update Item/Product In Sate and Out State tax at level

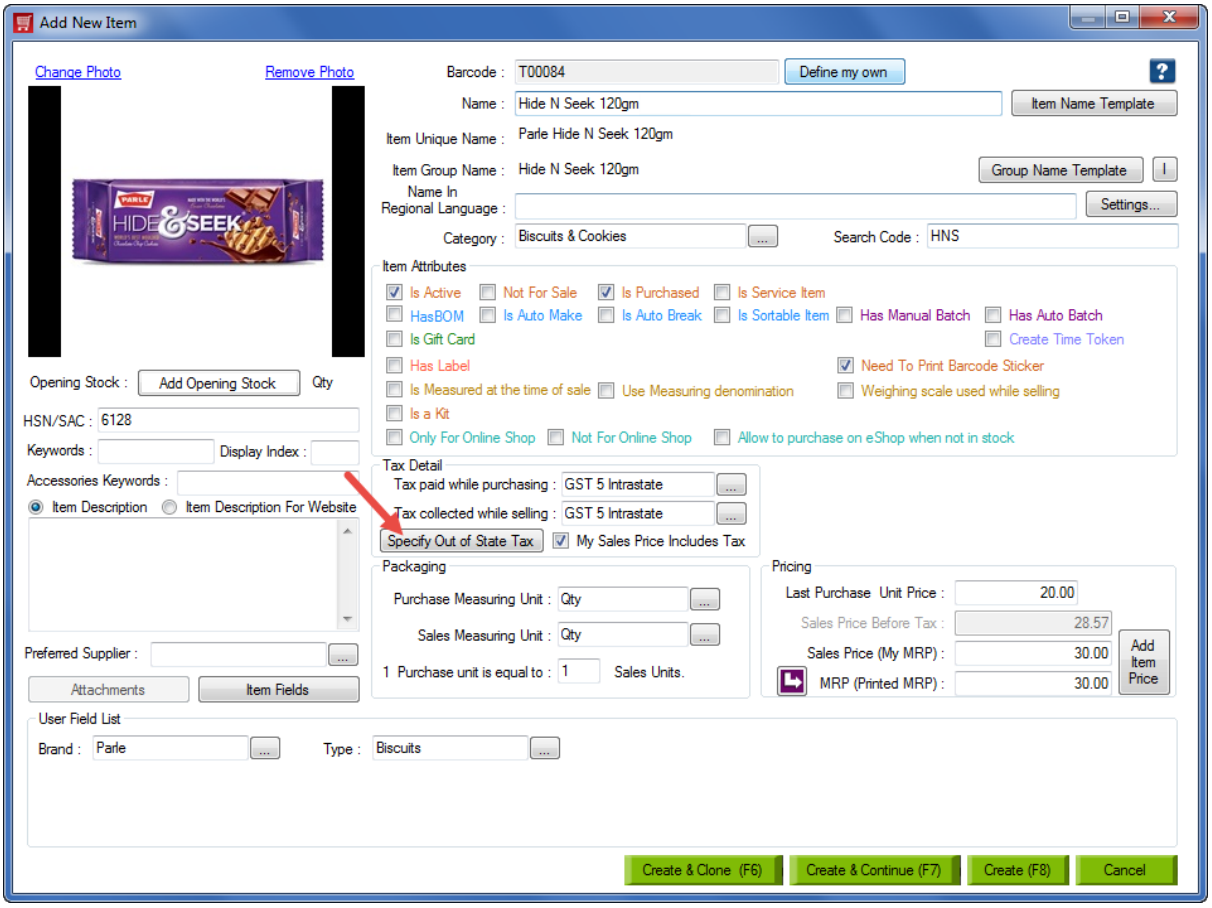
1. Once the application is restarted, click on **Set-Up** button.



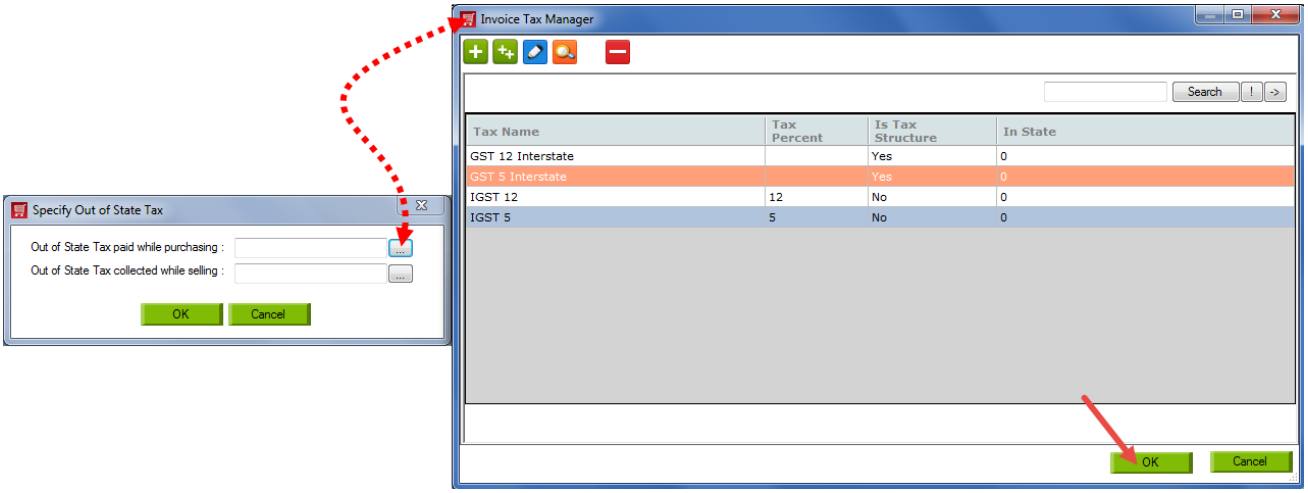
2. From the 1st page of **Set-Up**, go-to **Items** and click on **Add Item** tool strip button as shown below.



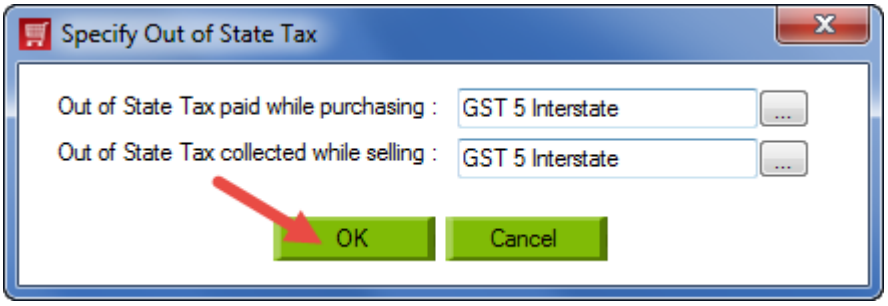
3. In **Add New Item** window, enter the required details. Click on **Specify Out of State Tax** button to define out state tax for the item.



4. Click on the 3 dotted button to select out state tax for your purchases and sales. The Tax manager will show only Tax names applicable for out state.



5. Once the taxes are selected, click on **OK** button.



6. Click on **Create** button the save the Item details.

