How to setup for Cess and its entry in a Miracle?

CESS under GST

Cess:

Cess under GST is a compensation cess that will be levied on supply of certain notified goods and services.

It is levied on interstate and intrastate transactions of goods and services.

Cess concept in Miracle:

There are <u>5 Cess types</u> provided in Miracle:

- Cess Percentage (%)
- Cess % + per Thousand
- Cess % or Fix Rate (higher one)
- Fix Rate per Thousand
- Fix Rate per Tonne

Below topics are covered in this document:

Setup for Cess.

Insert Cess Expenses manually in Sales Expense Details.

Insert Cess details in GST Slab.

Cess Calculation in Sales Invoice.

Effects in GST Report & GSTR1.

Setup for Cess

Setup -> Company Setup -> Company	ny Setup	×
Category	Description	Value
General Setup	GST Auto Setup	
Advance Setup	GST Auto Setup	
	GST Setup	
Advance modules	Cess required?	Yes
Master Setup	URD A/C Setup	Cub Lloading
VAT Setup	Apply CST Rules in Dioice Type and Tax/Retail	None
GST Setup	Garment Condition	No
TDS/TCS Setup	Non GST Required	No
	Decimal Point For GST %	2
Report Setup	Calculate GST On Free Qty.?	No
Garment Setup	RCM Effect while URD Voucher R	No
PriceList Setup	Display width for Document No.	20
-	Tax Percentage for Compound	1
	GSTR1 Return Period	Monthly
	E-Way bill required ? Select "Yes" to	Yes
	Sales	
	Tax Paid Rate Entry? Cess Required ?	No
	IDIIPCNACA	No
		NO
Company Setur	$\rightarrow GST Setup$	No
		110
	equired ?	No

<u>Master Transaction GST Report Utility</u>	<u>S</u> etup <u>E</u> xit <u>W</u> indows
الَ 🛛 📃 ال	<u>Company Setup</u> Voucher Setup Voucher Number
Salas Purc Invoice Cash/Bank	Security Expense Details
Invoice Quick Entry	Software Se Add "Cess A/c" in Expense Voucher Forr Details manually.

Add Cess A/c in Expense Details

Sr No	Expense Name	Acc	ount Name		Calculati	on	Enable Disable	Round Off	Туре	Equation	Invoice Type
51	Central Tax	Cen	tral Tax A/c. (O/P)		Itemwise		Enable	Yes	Central Tax		All
52	State/UT Tax	Stat	te/UT Tax A/c. (O/P)		Itemwise		Enable	No	State/UT Tax		All
53	Integrated Tax	Inte	grated Tax A/c. (O/F	2)	Itemwise		Enable	No	Integrated Tax		All
	Set	tup -> Sa	ales Setup -> Expe	nse Details -> Expe	nse Detail Er	itry					
	N	ame	Cess A/c (O/P)						-		
	יד	уре	Cess 🔻	A/c I	Effect Y	es					
	S	erial No.	60	Add/	Deduct A	dd	•				
	C	alculation	Itemwise 💌	Туре	Δ	dditio	onal [▼ @ %	0.00		
	Re	ead Only	Yes 🔻								
	A	/c. Type	Fixed 💌	A/c I	Name C	ess A	4/c. (O/P)			
		E <u>q</u> uation	Add an e	expense for	Cess A/	c. n	nanu	ally	OK		
Add	Edit Delete [Disable	Rol in Exp	pense Detail	s of Sale	es S	Setup	•		Info S	election Ir
			Sim	ilarly, Add C	ess A/c.	in	the				
			Fvr	onso Dotail	s of Pur	cha	مە				

$G\underline{S}T$ Master $\rightarrow \underline{G}ST$ Slab

<u>M</u> aster	<u>T</u> ra	insactio
<u> 2</u> 0	<u>)</u>	X

action	<u>6</u> 5		<u>R</u> eport		-y	<u>s</u> etup		Exit	Windows
I 着		G <u>S</u> T	Master	►		<u>G</u> ST SI	ab		
		GST	Entry	Þ		GST <u>C</u>	omm	odity	
		R <u>C</u> M GST	1 Voucher ⁻ E <u>x</u> pense						
Purc. Invoice	-	GST RC <u>M</u> <u>G</u> ST	[•] R <u>e</u> port <u>1</u> Report [•] Register	• •				Cess	s related details have o add in GST Slab.
F@ A/r Ledger	-	GST GST GST	<u>R</u> eturn R <u>I</u> ntegrity A <u>u</u> dit	+ (+ +					

Outstanding

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E

Sales

Invoice

Add Cess details in GST Slab

Name	Туре	SGST %	CGST %	IGST %	
GST 5%	GST	2.50	2.50	5.00	
GST 12%	GST	6.00	6.00	12.00	
GST 18%	GST	9.00	9.00	18.00	
GST 28%	GST	14.00	14.00	28.00	
GST 3%	GST	1.50	1.50	3.00	
Nil Rated	Nil Rated				
Details o asked in	f the Cess are the GST slab.				

Add GST Slab

1	GST Slab Details		X
	GST Slab*		
After click 'Yes' to Cess	GST Type	GST 🔻	
required in GST Setup,	State/UT Tax %	0.00	
be enable.	Central Tax %	0.00	
	Integrated Tax %	0.00	
	Cess type	None	•
	Cess %	0.00	
	Cess Rate	0.00	
	Tonne Conv.(Division)	0.000	
		ОК	

Add GST Slab



OK

Select Cess Type

GST Slab Details	
GST Slab*	For Tobacco (GST 28%)
GST Type	GST
SGST %	14.00
CGST %	14.00
IGST %	28.00
Cess type	Percentage
Cess %	None
Cess Rate	Percentage The five types of Cess % + Per Thousand optrios have been given
Tonne Conv.(Division)	% or Fix rate (higher one) Fix Rate Per Thousand Fix Rate Per Tonne

1. Percentage

GST Slab Details		
GST Slab*	For Tobacco (GST 28%)	
GST Type	GST	
SGST %	14.00	
CGST %	14.00	
IGST %	28.00	Let see an example using
Cess type	Percentage	Percentage 'Cess type'.
Cess %	None	
Cess Rate	Percentage	
	% + Per Thousand	
Tonne Conv.(Division)	% or Fix rate (higher one)	
	Fix Rate Per Thousand	
	Fix Rate Per Tonne	

Insert Cess %



GST Commodity

<u>M</u> aster	<u>T</u> ransaction	<u>G</u> S	T <u>R</u> eport	<u>U</u> tili	ty	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
മി	u 👿 着		G <u>S</u> T Master	•		<u>G</u> ST Slab		
1	- 🔺 🗉		GST Entry	•		GST <u>C</u> omm	odity	
			GST R <u>e</u> port					
			<u>G</u> ST Register	•				
			GSTR <u>1</u>	•		Select GS	T Slab	for
			GSTR 2	•		GST cor	nmodi	ty
Sales	Purc. Invoice		GST <u>R</u> eturn	•				

Select GST Slab

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ST Commodity Deta	ils	2
Description*	Chewing Tobacco (GST 28%)	
Commodity Type	Goods	
HSN/SAC Code	2403	
GST Slab		Applied Dt
For Tobacco (GST 28	%)	01/07/2017
S	Select Cess inserted GST Slab.	
	OK	1

Sales Invoice



Sales Invoice using Cess product

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-	- /

Transaction -> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)			
Cash/Debit Debit Invoice Type GST B	Bill Date	12/07/2017 Wed	
Party A/c. Bansi Sales Sale A/c. B	Bill No	GT/1	
Tax/Bill of Supply Tax Invoice	Doc. No.		
Bal.:	Doc Date	/ /	
Product Name	Qty	Rate	Amount
Pan Masala (Tobacco Item)	1.000	1000.00	1000.00
Here, we have taken Cess product, "Pan Masala (Tobacco Item)" After inserting A to see the Ce (See r	Amoun ess % ca next slic	t, press ' alculation de)	tab' n.
Total Entry : 0			
Qty Item Amo	ount		
CGST			0.00
SGST			0.00
Narration			0.00
OK Print Bill Amour	nt		

Sales Invoice – Cess calculation

Transactio	n -> Sale Entry -> Sales In	voice -> Add Sales Bill(GST)							X
Cash/Debit	Debit 💌	Invoic	е Туре	GST			Bill Date	12/07/2017 Wed	
Party A/c.	Bansi Sales	Sale A	/c.				Bill No	GT/1	
		Tax/Bi	l of Supply	Tax Invoice			Doc. No.		
	Bal. :						Doc Date	/ /	
Product I	Name						Qty	Rate	Amount
Pan Masa	ala (Tobacco Item)						1.000	1000.00	1000.00
					_		Item Amount		1,000.00 CR
					Sales A/c.	Sales A/c. (GST)		
(After proces	ing Tab a pap up			CGST	CGST A/c. ((O/P)	14.000	140.00
	Alter press	ing rab, a pop-up			SGST	SGST A/c. ((O/P)	14.000	140.00
	for Itom A	mount will open			Cess	Cess A/c. (0/P)	160.000	1600.00
	for item A	mount win open			_		Total Amount		2,880.00 CR
	where we c	an see Cess 160%					OK		
	ca	Iculated.							
Total Ent	try : U								
Qty						Item	Amount		
					CGST				0.00
					SGST				0.00
Narration					Cess				0.00
			ОК		Print	Bill Ar	nount		

Sales Invoice for "Cess %" entry

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Transaction -	> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)					
Cash/Debit		Invoice Type	т	Bill Date	12/07/2017 Wed	
Party A/c	Banei Cales	Sale A/c		Bill No	CT/1	
Faity A/C.	Ballsi Sales	Tay/Dill of Cymply T	- · □	Dan No	GI/I	
		Tax/Bill of Supply Tax	x Invoice	DOC. NO.		
	Bal. :			Doc Date	/ /	
Product Na	me			Qty	Rate	Amount
Pan Masala ((Tobacco Item)			1.000	1000.00	1000.00
Tabalta	In this way GST	& Coss %		1.000		1000.00
Total Entry				I.UUU Item Amount		1 000 00 CP
	calculate in Bill	Amount.	COST			1,000.00 CK
			SCST			140.00
			Cess			1600.00
Narration						1000.00
		OK	Print	Bill Amount		2,880.00 DB

2. "% + per thousand"

GST Slab Details		
GST Slab*	Cigarette(65mm) (GST 28%)
GST Type	GST	
SGST %	14.00	
CGST %	14.00	
IGST %	28.00	
Cess type	% + Per Thousand	Let see an example for
Cess %	None	" % + Per Thousand "
Cess Rate	Percentage	
	% + Per Thousand	
Piece Conv.(Multiply)	% or Fix rate (higher one)	
	Fix Rate Per Thousand	
	Fix Rate Per Tonne	

Cess details in GST Slab

GST Slab Details		
GST Slab*	Cigarette(65mm) (G	ST 28%)
GST Type	GST	
SGST %	14.00	
CGST %	14.00	Inserted values will be calculated as
IGST %	28.00	follows:
Cess type	% + Per Thousand	& <u>Piece Conv. (Multiply</u>): "120", it will
Cess %	5.00	consider as "120 Cigarette sticks/1 Qty".
Cess Rate	2876.00	It means that if we insert 5 Qty (total 600
Piece Conv.(Multiply)	120.000	per 2876 ₹ / 1000 pieces (sticks).
	OK	

GST Commodity

Description*	Cigarette Items (GST 28%)	
Commodity Type	Goods	
HSN/SAC Code	2402	
GST Slab		Applied Dt
Cigarette(65mm) (G	ST 28%)	01/07/2017
Select Cess inserte	ed GST Slabs.	

Add Sales Bill

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Transaction ->	> Sale Entry -> Sales Inv	oice -> Edit Sale	s Bill(GST)						×
Cash/Debit	Debit 💌		Invoice Type	GST			Bill Date	13/07/2017 Thu	
Party A/c.	Bansi Sales		Sale A/c.				Bill No	GT/2	
			Tax/Bill of Supp	y Tax Invoice			Doc. No.		
	Bal. : 64,455.60 DB						Doc Date	/ /	
Product Nar	ne						Qty	Rate	Amount
Marlboro Cig	arette(65mm)						5.000	1800.00	9000.00
Pro in w pe	oduct: <u>Marlk</u> /hich "Cess ! er 2876 ₹ / 1	boro Cig 5%" and 1000 stic	arette(65mm "Cess Rate" a cks will apply.		Qty Note that	ν: 5, Rate: Αmoι <u>t</u> : There a	1800 (pe int: 9000 ire 120 st	er Qty), icks in 1	Qty,
Total Entry	: 1/1						5.000		45000.00
Qty						Item	Amount		45,000.00 CR
					Central Tax				6300.00
					State/UT Tax				6300.00
Narration					Cess				3975.60
			OF	(Print	Bill Ar	nount		61,575.60 DB

Cess Calculation

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Transaction ->	> Sale Entry ->	Sales Invoice -> Add Sa	les Bill(GST)							×
Cash/Debit	Debit	•	Invo	ice Type	GST			Bill Date	13/07/2017 Thu	I
Party A/c.	Bansi Sales		Sale	A/c.				Bill No	GT/2	
			Tax/	Bill of Supply	Tax Invoic	e 💌		Doc. No.		
	Bal. : 64,455	.60 DB						Doc Date	/ /	
Product Nar	me							Qty	Rate	Amount
Marlboro Cig	arette(65mm)							5.000	1800.00	9000.00
								Item Amount		9,000.00 CR
		Cess Calcul	ation:			Sales A/c.	Sale	es A/c. (GST)		
First	on Ite	m Amount (Acc 5% W	ill ann		Central Tax	Cen	itral Tax A/c. (O/P)	14.00	1260.00
				mapp	ıy.	State/UT Tax	Sta	te/UT Tax A/c. (O/P)	14.00	1260.00
La	ter. Ce	ss Rate will	calculate a	is per		Cess	Ces	s A/c. (O/P)	5.00	2175.60
	0700-	11000		·· · · · ·	ſ			Total Amount		13,695.60 CR
	8/bKS.	/ 1000 pcs. (10tal 600	pcs).				OK		
	ç	So calculatin	g both		-					
					-					
l Ce	ess 5% (•	450 ₹) +Ce ss	Rate (172	5.6₹):						
Ц	•	2175 60	Dc ·		<u> </u>			5.000		45000.00
a		21/5.00	NS					Item Amount	_	45,000.00 CK
						Central Tax				6300.00
										6300.00
Narration						0000				3975.00
				OK		Print		Bill Amount		61,575.60 DB

Sales Invoice for "% + per thousand" entry

Transaction -> 9	Sale Entr	∙y -> Sales Inv	oice -> Edit Sa	ales Bill(GST)							×
Cash/Debit	Debit	▼			Invoice Type	GST			Bill Date	13/07/2017 Thu	
Party A/c.	Bansi Sale	es			Sale A/c.				Bill No	GT/2	
					Tax/Bill of Suppl	y Tax Invoice	•		Doc. No.		
1	Bal. : 64,	455.60 DB							Doc Date	/ /	
Product Name	e								Qty	Rate	Amount
Marlboro Cigare	ette(65mr	n)							5.000	1800.00	9000.00
	(
Total Entry : 1	1/1	In th	is way,	GST &	Cess Typ	be			5.000		9000.00
Qty		Coss %		Pato n	or thous	cand"		Item /	Amount		9,000.00 CR
		CE33 /0	· CESS	nate p	er thous	ballu	Central Tax				1260.00
		са	Iculate	in Bill A	mount.		State/UT Tax				1260.00
Narration							0655				21/5.60
					OK		Print	Bill An	nount		13,695.60 DB

3. "% or per thousand"



Cess details in GST Slab



GST Commodity

ST Commodity Det	tails	×
Description*	Cigarillos (Smoking Prd)	
Commodity Type	Goods	
HSN/SAC Code	24021010	
GST Slab		Applied Dt
Cigarillos (GST 28%)	01/07/2017
Select Cess	inserted	
GST SI		
	OK	

Sales Invoice

Transaction -> Sale Entry -> Sales Invoice -> Add Sales Bill(GST) E Cash/Debit Invoice Type Sale A/c. Bill No GT/3 Doc. No. Doc Date Product Name Oty Rate Amount Cigarillos (Blunt Honey) 10.000 230.00 2300.00 0 0 0							<u></u>			
Cath/Debit Debit Livoice Type GST Bil Date 13/07/2017 Thu Bil Date 13/07/2017 Thu Bil No GT/3 Doc. No. Doc Date Cigarillos (Blunt Honey) Doc	Transactio	n -> Sale Entry -> Sales Invoice -> Add Sal	es Bill(GST)							×
Party A/c. Amy Hookah Sale A/c. Bill No GT/3 Tax/Bill of Supply Tax Invoice Doc. No. Doc Date Product Name Oty Rate Amount Cigarilos (Blunt Honey) In which Cess 12.50 % Or Fix Cess Rate 4006Rs. which is higher, it will apply. Total Entry : 0 Cigarilos (Cigarillos (Cigarillo	Cash/Debit	Debit 💌	Invoice Type	GST				Bill Date	13/07/2017 Thu	
Bal.: Doc. No. Product Name Qty Rate Amount Cigarillos (Blunt Honey) 10.000 230.00 2300.00 Product: Cigarillos (Blunt Honey) 10.000 230.00 2300.00 In which Cess 12.50 % Or Qty: 10, Rate: 230, Amount: 2300. Image: Cigarillos (Blunt: 2300. Fix Cess Rate 4006Rs. which is higher, it will apply. Image: Cigarillos Cigarillos (Cigarillos Cigarillos C	Party A/c.	Amy Hookah	Sale A/c.					Bill No	GT/3	
Bal.: Doc Date Product Name Qty Rate Amount Cigarillos (Blunt Honey) 10.000 230.00 2300.00 Product: Cigarillos (Blunt Honey) 0.00 0.00 0.00 in which Cess 12.50 % or Fix Cess Rate 4006Rs. which is higher, it will apply. 0 Total Entry : 0 Item Amount CGST 0.00 SGST 0.00 OK Print Bill Amount			Tax/Bill of Supp	oly Tax Invoice	•			Doc. No.		
Product Name Qty Rate Amount Cigarillos (Blunt Honey) 10.000 230.00 2300.00 Product: Cigarillos (Blunt Honey) 0.00 230.00 2300.00 in which Cess 12.50 % <u>or</u> Fix Cess Rate 4006Rs. which is higher, it will apply. Qty: 10, Rate: 230, Amount: 2300. Total Entry : 0 Item Amount CGST SGST 0.00 0.00 0.00 0.00 0.00 OK		Bal. :						Doc Date	/ /	
Cigarillos (Blunt Honey) Product: Cigarillos (Blunt Honey) in which Cess 12.50 % <u>or</u> Fix Cess Rate 4006Rs. which is higher, it will apply. Total Entry : 0 Qty: 10, Rate: 230, Amount: 2300. Rem Amount CCST SCST Cess Marration OK Print Bill Amount	Product I	Name						Qty	Rate	Amount
Product: Cigarillos (Blunt Honey) in which Cess 12.50 % <u>or</u> Fix Cess Rate 4006Rs. which is higher, it will apply. Total Entry : 0 Rem Amount Cess Cess Cess Cess Cess Cess Cess Ces	Cigarillos	(Blunt Honey)						10.000	230.00	2300.00
Product: Cigarillos (Blunt Honey) in which Cess 12.50 % <u>or</u> Fix Cess Rate 4006Rs. which is higher, it will apply. Qty: 10, Rate: 230, Amount: 2300. Total Entry :0 Item Amount Qty CGST SGST Cess Narration OK Print Bill Amount										
Product: Cigarillos (Blunt Honey) in which Cess 12.50 % <u>or</u> Fix Cess Rate 4006Rs. which is higher, it will apply. Total Entry : 0 Qty CGST SGST Cess 00, Amount: 2300. Item Amount CGST SGST Cess 00, 000 0.00 0.00 0.00								/	Ý V	
in which Cess 12.50 % <u>or</u> Fix Cess Rate 4006Rs. which is higher, it will apply. Total Entry : 0 Qty CGST SGST Cess Dill Amount Dill A		Product: Cigarillos (B	lunt Honey)			Qty: 10	, Rate	e: 230, A	mount: 23	300.
Fix Cess Rate 4006Rs. which is higher, it will apply. Total Entry : 0 Qty CGST SGST CGST SGST Cess 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Cess Bill Amount		in which Cess 12	.50 % <u>or</u>							
higher, it will apply. Total Entry : 0 CGST SGST Cess OK Print Bill Amount Bill Amount		Fix Cess Rate 4006	Rs. which is							
Total Entry : 0 Item Amount Qty CGST 0.00 SGST 0.00 Narration Cess 0.00 OK Print Bill Amount		higher, it will a	apply.							
Oty Item Amount CGST 0.00 SGST 0.00 Narration Cess 0.00 OK Print Bill Amount	Total Ent	try : 0								
CGST 0.00 SGST 0.00 Cess 0.00 OK Print Bill Amount	Qty	·					Item A	mount		
Narration SGST 0.00 Cess 0.00 OK Print Bill Amount	- /				CGST					0.00
Narration Cess 0.00					SGST					0.00
OK Print Bill Amount	Narration				Cess					0.00
OK Print Bill Amount										
			0	К	Print		Bill Am	ount		

Cess Calculation : "% or Fix Rate (Higher one)"

Transaction -	> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)			X
Cash/Debit	Debit Invoice Type GST	Bill Date	13/07/2017 Thu	
Party A/c.	Amy Hookah Sale A/c.	Bill No	GT/3	
	Tax/Bill of Supply Tax Invoice	Doc. No.		
		Doc Date		
Product Na	me	Qt	/ Rate	Amount
Cigarilios (B	lunt Honey)	10.00	3 230.00	2300.00
		Item Amount	_	2,300.00 CR
	Sales A/c.	Sales A/c. (GST)		
	CGST	CGST A/c. (O/P)	14.000	322.00
	Here, Cess amount for "Cess Sest	SGST A/c. (O/P)	14.000	322.00
	\sum_{Cess}	Cess A/c. (O/P)	12.500	4006.00
	Rate 4006 K is higher than	Total Amount		6,950.00 CR
	Cess 12.5%.	OK		
		······································		
	So Cess Rate: 4006₹ applied			
Total Entry	/·0			
		Item Amount		
QLY	CCCT			
	CGST			0.00
				0.00
Narration				0.00
	OK Print	Bill Amount		

3. "% <u>or</u> per thousand"

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Transaction -	-> Sale Entry -> Sales Invoice -> Add Sale	es Bill(GST)				×
Cash/Debit	Debit 💌	Invoice Type GST		Bill Date	13/07/2017 Thu	
Party A/c.	Amy Hookah	Sale A/c.		Bill No	GT/3	
		Tax/Bill of Supply Tax Inv	oice 💌	Doc. No.		
	Bal. :			Doc Date	/ /	
Product Na	me				Qty Rate	Amount
Cigarillos (Blu	lunt Honey)			1	0.000 230.00	2300.00
	In this way	GST & Cess Type				
Total Entry	/:1 III III III III III III III III III I			1	0.000	2300.00
	"Cess % or Ces	s Rate(higher one)"		Item Amount		2,300.00 CR
		,	CGST			322.00
	calculate	in Bill Amount.	SGST			322.00
Narration	calculate	in Bill Amount.	SGST Cess			322.00 4006.00
Narration	calculate	in Bill Amount.	SGST Cess			322.00 4006.00

4. Fix Rate Per Thousand



Cess details in GST Slab



GST Commodity

ST Commodity Det	tails	×			
Description*	Cigar Items (GST28%)				
Commodity Type	Goods 💌				
HSN/SAC Code	24021010				
GST Slab		Applied Dt			
Cigars (GST 28%)		01/07/2017			
Select Cess inserted GST Slabs					
OK.					

Add Cess product

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Transaction -	-> Sale Entry -> Sales Invoice -> Add Sa	ales Bill(GST)					X
Cash/Debit	Debit 💌	Invoice Type	GST		Bill Date	14/07/2017 Fri	
Party A/c.	Amy Hookah	Sale A/c.			Bill No	GT/4	
		Tax/Bill of Supply	/ Tax Invoice		Doc. No.		
	Bal. : 6,950.00 DB				Doc Date	/ /	
Product Na	ime				Qty	Rate	Amount
Cigar (Mike'	's 1950)				5.000	12000.00	60000.00
	Product: Cigars (M i which Cess will a	i ke's 1950) in pply as per			Qty: 5, R Amoun	ate: 12,00 t: 60,000₹	00 ₹
	4006Rs. / 10	00 pcs.					
Total Entry	`			Item /	Amount		
219			Central Tax				0.00
			State/UT Tax				0.00
Narration			Cess				0.00
		ОК	Print	Bill An	nount		

Cess Calculation: Fix Rate Per Thousand

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Transaction ->	> Sale Entry -> Sales Inv	oice -> Add Sale	; Bill(GST)								×
Cash/Debit	Debit 💌		Inv	oice Type	GST				Bill Date	14/07/2017 Fri	
Party A/c.	Amy Hookah		Sal	e A/c.					Bill No	GT/4	
			Tax	/Bill of Supply	Y Tax Invoice				Doc. No.		
	Bal. : 6,950.00 DB								Doc Date	/ /	
Product Nan	ne								Qty	Rate	Amount
Cigar (Mike's	1950)								5.000	12000.00	60000.00
								I	tem Amount		60,000.00 CR
						Sales A/c.	Sa	ales A/c. (G	ST)		
	Cess (alculatio	n:			Central Tax	Ce	entral Tax A	/c. (O/P)	14.00	8400.00
						State/UT Tax	St	tate/UT Tax	A/c. (O/P)	14.00	8400.00
5(0	(pie)*120	ce) = 600	pieces,	for		> Cess	Ce	ess A/c. (O/	′P)	0.00	2403.60
that	Coss Pato W	, ill bo cale		c nor				т	otal Amount		79,203.60 CR
Linal,	Cess nale w			s per		_		l l	ОК		
	<u>4006₹ /</u>	<u>/ 1000</u> pc	s &								
H SO	Cass Amour	at will be	2/03 60	₹							
50,	, CESS AIIIOUI		2403.00	· • · · /							
Total Entry :	: 0										
Qty								Item Ar	mount		
						Central Tax					0.00
						State/UT Tax					0.00
Narration						Cess					0.00
				OK		Print		Bill Amo	ount		

Sales Invoice for 'Fix Rate Per Thousand'

Transaction ->	Sale Entry	Sales Invoice -> Add Sa	les Bill(GST)							×
Cash/Debit	Debit	▼	Invoice	е Туре	GST			Bill Date	14/07/2017 Fri	
Party A/c.	Amy Hookah		Sale A	/c.				Bill No	GT/4	
			Tax/Bill	l of Supply	Tax Invoice	T		Doc. No.		
	Ral • 6 050	00 DB						Doc Date		
	bul 0,550						 			
Product Nam	1050)							Qty	Rate	Amount
Cigar (Mike's	1950)							5.000	12000.00	60000.00
					_					
	(-						
		In this way,	GSI & Ces	s iyp	e					-
Total Entry :	:1	"Eiv Data	Dor Thouse	and"				5.000		60000.00
		ΓΙΧ Ναιθ	rei mousa	anu			Item	Amount		60,000.00 CR
		calculate	in Rill Amo	unt		Central Tax				8400.00
	(Curculate		unt.		State/UT Tax				8400.00
Narration						Cess				2403.60
			[ОК		Print	Bill Ar	nount		79,203.60 DB

5. Example for "Fix Rate per Tonne"

GST Slab Details		
GST Slab*	For Coal (GST 5%)	
GST Type	GST	
SGST %	2.50	
CGST %	2.50	
IGST %	5.00	
Cess type	Fix Rate Per Tonne	
Cess %	None	Let see an example using
Cess Rate	% + Per Thousand	"Fix Rate Per Tonne"
Tonne Conv.(Division)	% or Fix rate (higher one)	
	Fix Rate Per Thousand	
L	Fix Rate Per Tonne	

Cess details in GST Slab



GST Commodity

40

Description*	Coal Item (GST 5%)	
Commodity Type	Goods 🔻	
HSN/SAC Code	2701	
GST Slab		Applied Dt
For Coal (GST 5%)		01/07/2017
	OK	

Sales Invoice

<u>M</u> aster	Transaction	<u>G</u> ST	<u>R</u> eport	<u>U</u> tility	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
	<u>C</u> ash/Bank <u>Q</u> uick Entr <u>J</u> ournal En <u>P</u> urchase <u>S</u> ale Entry	c Entry ry itry Entry	•S	ales <u>I</u> nvoice	ow, let see calculatio	'Fix Rate n in Sale	e per Tonne' s Invoice.
				ales Return			

Sales Invoice: Add a Cess Product

4	-2

Transaction ->	> Sale Entry -> Sales Invoice -> Add Sa	iles Bill(GST)				X
Cash/Debit	Debit 💌	Invoice Type GST		Bill Date	20/07/2017 Thu	
Party A/c.	Surya Minerals Pvt. Ltd.	Sale A/c.		Bill No	GT/5	
		Tax/Bill of Supply Tax Invoice		Doc. No.		
	Bal. :			Doc Date	/ /	
Product Nan	ne			Qty	Rate	Amount
Coal (Lignite				5000.000	20.00	100000.00
	'Coal (Lign	ite)' in which				
	Cess will apply as	s per 1-Tonne/400₹		ty: 5000,	Rate: 20,	
				(20₹/	/kg)	
			A	mount: í	1,00,000	
Total Entry	:0					
Qty			Item A	Mount		
Narration		Central Tax State/UT Tax Cess				0.00 0.00 0.00
		OK Print	Bill An	nount		

Cess Calculation: Fix Rate per Tonne

ransaction -:	> Sale Entry -> Sales Inv	oice -> Add Sales Bill(GST)							X
ash/Debit	Debit 🔻		Invoice Type	GST]	Bill Date	20/07/2017 Th	u
arty A/c.	Surva Minerals Pvt. Ltd.		Sale A/c.				Bill No	GT/5	
			Tax/Bill of Suppl	V Tax Invoice			Doc. No.		
				/ Idx Invoice			Doc Date		
	Bal. :							1 1	
Product Nar	ne						Qty	Rate	Amount
Coal (Lignite)						5000.000	20.00	100000.00
							Item Amount		1,00,000.00 CR
					Sales A/c.	Sales A/c. ((GST)		
	tv: 5000 (It)	means 5-Ton	ne)		Central Tax	Central Tax	A/c. (O/P)	2.50	2500.00
	Ly. 5000 (IL)	incuris, 5 ron	iic).		State/UT Tax	State/UT T	ax A/c. (O/P)	2.50	2500.00
	Cess c	alculation:			Cess	Cess A/c. (O/P)	0.00	2000.00
	Otv * Ces	s Rate (400 ₹)					Total Amount		1,07,000.00 CR
	αιγ ουσ		·				OK		
	So. Cess Ai	mount: 2000 ₹	ξ. —						
Total Entry	: 0								
)ty						Item	Amount		
					Central Tax				0.00
					State/UT Tax				0.00
Varration					Cess				0.00
			ОК		Print	Bill Aı	mount		

Sales Invoice for "Fix Rate per Tonne"

Transaction -	-> Sale Entry	-> Sales Invoice -> Add Sa	les Bill(GST)						X
Cash/Debit	Debit		Invoice Type	GST			Bill Date	20/07/2017 Thu	
Party A/c.	Surya Mine	erals Pvt. Ltd.	Sale A/c.				Bill No	GT/5	
			Tax/Bill of Sup	ply Tax Invoice	•		Doc. No.		
	Bal. :						Doc Date	/ /	
Product Na	me						Qty	Rate	Amount
Coal (Lignite	e)						5000.000	20.00	100000.00
-									
Ĭ									
		In this way.	GST & Cess Tv	pe					
Total Entry	/:1	"	"				5000.000		100000.00
		"Fix Rat	e Per Tonne"			I	tem Amount		1,00,000.00 CR
		calculato	in Rill Amount		Central Tax				2500.00
		Calculate		•)	State/UT Tax				2500.00
Narration					Cess				2000.00
			(C	K	Print	B	Sill Amount		1,07,000.00 DB

$GST \rightarrow GST$ Report



GST Report

GST -> GST Report -> GST Sum	mary Report								7 Q
 GSTR Summary 							From 01/07/2	017 To	31/07/2017
GSTR Grouping		Taxable Amount	Central Tax	State/UT Tax	Integrated Tax	Cess Amount			
Tax Liability									
Opening									
B2B		172300.00	12622.00	12622.00		12185.20			
	Total	172300.00	12622.00	12622.00		12185.20			
пс									
Opening									
	Total								
Cash Ledger									
Opening									
	Total								
Closing									
ITC									
Tax Payable			12622.00	12622.00		12185.20			
Cash Ledger									
	Total								
	ln G	ST Summa	ary Repo	rt, We ca	in see the	2			
	Ce	ess Amoun	t of all th	ne Sales I	nvoices				
	tł	hat how m	uch we a	are liable	to pay				
к									
Print Date						Tax Liability Integrity	ITC Integrity	GST-Repo	sting Havala

$\underline{G}ST \xrightarrow{\rightarrow} GST \underline{R}eturn \xrightarrow{\rightarrow} GSTR \underline{1}$



GST Return

1 GST -> GST Return -> GSTR 1 -> GSTR 1 Business to Business Transactions From 01/07/2017 To 31/07/2017 Rev A Invoice GSTIN/UIN of Recipient Party Name City Name **Invoice Number** Invoice Value Place of Supply Date Cha 24QPKFN4928X1ZC Bansi Sales Rajkot GT/1 12/07/2017 2880.00 24-Gujarat N 24LAPQG5282V1ZX Amy Hookah Rajkot 6950.00 24-Gujarat Ν GT/3 13/07/2017 24QPKFN4928X1ZC Bansi Sales Rajkot GT/2 13/07/2017 13695.60 24-Gujarat Ν 24LAPQG5282V1ZX Amy Hookah GT/4 14/07/2017 79203.60 24-Gujarat Rajkot Ν 24RTFKO6462C1ZX Surya Minerals Pvt. Ltd. Valsad GT/5 20/07/2017 107000.00 24-Gujarat Ν This is GSTR-1 (B2B section) 4 Format B2B B2BA B2CL B2CLA B2CS B2CSA CDNR CDNRA CDNUR CDNURA EXP EXPA DOCS AT ATADJ EXEMPT HSN Date Export Export Current

GST Report

ST ->	GST Return	-> GSTR 1 -> GSTR 1								z 📚
Bus	iness to Bu	siness Transactions							From 01/07/2017	To 31/07/2017
	Reve Char	rse ge Invoice Type	E-Co	ommerce GSTIN No	Rate	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess Amount
	N	Regular			28.00	1000.00		140.00	140.00	1600.00
	Ν	Regular			28.00	2300.00		322.00	322.00	4006.00
	Ν	Regular			28.00	9000.00		1260.00	1260.00	2175.60
	Ν	Regular			28.00	60000.00		8400.00	8400.00	2403.60
	N	Regular			5.00	100000.00		2500.00	2500.00	2000.00
					— N	le can ch	eck Cess	Amount		
						hy scrol	lling right	side		
						by Sciol		. side.)	
					Total	172300.00		12622.00	12622.00	12185.20
					Total	172300.00		12622.00	12622.00	12185.20



hank you.