Implementation of GST related Changes in 16.2.12

Dear Sir,

After install 16.2.12 version:

0. **You must update your own GSTIN in Company Information and update GSTIN for all Customers & Suppliers Master. (System->Master Data)**

1. **Update GST Tax Master** -> Run this step only once. Do not run again if you have already run it. You will see GST Tax types in Tax Master, if you have already run it. "Update GST Tax Master" option is available in **System->GST Updates** menu.

2. **Modify each Product and Update HSN Code** For 5% Products, 28% Products, 18% Products and For 0% Products, Modify Product and select HSN Code in all these Products. If you do not know HSN code, update GST00, GST05,GST18 or GST 28 in product master for these products, so that correct tax rate is applied and correct HSN code is updated using following step 3.

3. **Update Product HSN Codes in all Products in Single Step** -> Select Master Group, Group and Products. Use 3004 (12) or 3004 (05) to update most of your products HSN Code. Rest of the HSN codes can be updated in individual product as and when you get information. "Update Product HSN Product" option is available in **System->GST Updates** menu. Screen as per below:

System->GST Updates->Update Product HSN Code

Code	Product Name	Packing	HSN(SAC)
PT45	BUDECORT RESP 0.5	2ML	3004 12
BP53	BC"MIX"EYE OINT.	1*3GM	3004 12
BP43	BELL- FLUR EYE DROPS	5ML	3004 12
BP50	BELL-MFC DM DROP	1*10ML	3004 12
BP55	BELLFLUCONAZOLE E/E DROP	1*5ML	3004 12
BP26	BELLHOMATROPINE FORTE2%	5ML	3004 12
BP52	BELLMFC-PF EYE DROP	1*5ML	3004 12
BP23	BELLPINO-ATRIN DROP.	10ML	3004 12
BP02	BELLPINO-ATRIN(EYE OINT.)	5GM.	3004 12
BP39	BELMYCETINE"C"OINTMENT	3GM	3004 12
BP05	CATO-BELL DROP	10 ML	3004 12
BP56	ENFENAC EYE DROPS	1*5ML	3004 12
BP27	FLUORE-STAIN	100STRIPS	3004 12
BP54	FLUOROBELL EYE DROP	1*5ML	3004 12
BP58	KETOFLAM LS EYE DROPS	1*5ML	3004 12

Note:Use Menu Option(System->GST Updates) to Update Tax in Product Master

You may update other HSN Codes afterwards also. Please note that we shall provide another update after 15th July to file GST returns using GSP Services.

On or after 1st July

4.

5. Please copy **"SwilUpdate.Dll"** file for Rate Change on 1st July. Please ensure that software version has been running 16.2.12 patch. After copy SwilUpdate.Dll **"Change Product Rates for GST"** caption showing on software desktop screen. This option is change Rates as per given formula.

4. Update Product Sales Tax Using HSN – After completing old Sales. (System->GST Updates)

5. Update Product Purchase Tax Using HSN – After completing old Purchases. (System->GST Updates)

6. **Update Product Rates in all products in single step** -> If you want, you can use following steps to update selling rates of old stocks.

a. To find out net selling rate to patient at retailer end. It is not required as billing is done on MRP and tax is calculated on reverse basis automatically. Tax component is reduced below to calculate sales rate. This is provided only for information purpose.

SG0   : No change required
SG1 (5%) : MRP + MRP * - 4.7619
SG2 (12%): MRP + MRP * -10.7143
SG3 (18%): MRP + MRP * -15.2542
SG4 (28%): MRP + MRP * -21.875

b. To find out net selling rate to retailer at whole seller end. It is calculated on MRP-tax-retailer margin and may not match exactly with company price list. To be more accurate, you may update manually prices for each product from company price list.

SG0   : MRP + MRP * - 16
SG1 (5%) : MRP + MRP * - 20   [4.7619 (15.2381)]
SG2 (12%): MRP + MRP * - 25   [10.7143 [14.2857)]
SG3 (18%): MRP + MRP * - 28.8135 [15.2542 (13.5593)]
SG4 (28%): MRP + MRP * - 34.375   [21.875 (12.5)]

Please make sure to check tax, rates, HSN Code in all products, invoices to avoid any errors. We do not take any responsibility for correct tax code or HSN codes; you have to do it yourself.

Please select GST Sales Invoice Format File on or after 1st July. Format Files as per follows:

1. **Wholesale Invoice Format: (Pagelength: 36 for Half Page & 72 for Full Page) Dot Matrix Printer**
   a. Wholesale SG+CGST Dot Matrix Text, b. Wholesale IGST Dot Matrix Text, c. Wholesale SG+CGST Govt. Dot Matrix Text, d. Wholesale IGST Govt. Dot Matrix Text, e.

2. **Wholesale Invoice Format: (Pagelength: 36 for Half Page & 65 for Full Page & Page width: 84 & Font Size:11) Laser Printer**
   a. Wholesale SG+CGST Laser Win, b. Wholesale/Dist. IGST Govt. Laser Win, c. Wholesale SG+CGST on Dot Matrix Win

3. **Distribution Invoice Format: (Pagelength: 36 for Half Page & 72 for Full Page) Dot Matrix Printer**
   a. Distribution SG+CGST Text Dot Matrix, b. Distribution IGST Text Dot Matrix PTR, c. Distribution SG+CGST Text Dot Matrix PTR

4. **Distribution Invoice Format: (Pagelength: 36 for Half Page & 65 for Full Page & Page width: 84 & Font Size:11) Laser Printer**
   a. Distribution SG+CGST Laser Win, b. Distribution IGST Govt. Laser Win

5. **Retail Invoice Format : (Dot Matrix & Laser Printer)**
   a. GST Dot Matrix Half Page, b. Sale Invoice GST Laser Win, c. Sales Inv. GST Dot Matrix 24 Text, d. Sales Invoice Half Page Laser Win.

SWIL Team