

## **How to rectify wrong tax code being charged in invoice**

**Please update to 16.2.16 Please see another document how to download new patch.**

[ftp://ftp.bhiwal.com/GST\\_UNISOLVE\\_CROSS/PATCH/LAST\\_PATCH.zip](ftp://ftp.bhiwal.com/GST_UNISOLVE_CROSS/PATCH/LAST_PATCH.zip)

[ftp://ftp.bhiwal.com/GST\\_UNISOLVE\\_CROSS/KNOWLEDGEBASE/How%20to%20Download%20new%20patch%20for%20Unisolve\\_Cross.pdf](ftp://ftp.bhiwal.com/GST_UNISOLVE_CROSS/KNOWLEDGEBASE/How%20to%20Download%20new%20patch%20for%20Unisolve_Cross.pdf)

**Please make sure that you have run following options from System->GST Updates menu**

Update GST Tax Master (Select Composition if you are in composition, interstate if you need so)

Update Sales Tax Code using HSN.

Update Purchase Tax Code using HSN

**Then please check following:-**

1. Check your invoice for correct tax code in bottom line, if it is sales invoice within state, it should be SG0/SG1/SG2/SG3/SG4. If it is purchase invoice within state, it should be PG0/PG1/PG2/PG3/PG4. If it is IG or CG, that means invoice is being billed as interstate. Reason is that station of customer/supplier is having wrong state code or blank state code. Rectify the same by modifying station master and checking all state codes are properly defined or not. In your company information also, state should be correctly defined.
2. Your sales invoice will show 0 tax even in SG1/SG2/SG3/SG4 if you had selected composition while running GST Updates. Please run it again with Composition unselected, to charge tax in sales invoice.
3. Please do not use change tax type option from System->Facilities. Update tax codes using HSN from System->GST Updates menu. Update Sales tax code using HSN and Update Purchase tax code using HSN. **Interstate billing**

**Interstate billing is based on:**

1. There should be state specified in company master. Modify company information on first screen if required and enter your state and GSTIN.
2. There should be station specified in customer master. There should be state specified in station master. Modify your station master and update state if required.
3. There should be Interstate tax type defined in tax type master. Like IG1 in Interstate Tax code field in SG1. You can modify tax type and update interstate tax code if required. Please download latest patch and run System->GST Updates->Update GST Tax Master if required.

If you define above, it will automatically pick interstate tax codes when customer state is different than company state. While printing, if your same format does not contain all three taxes SGST/CGST/IGST, you will have to change format. After pressing Alt-P on invoice browser, go to format name and delete the name with Del Key, it will show you all formats and select IGST distribution format for this purpose.

**If you do not see tax code**

Please check your tax type master for inactive tax codes. Please remove the tick on Inactive column, if you are not able to see this tax code in your purchase/sales invoice.

Hope it helps.

SWIL Team