

Tax Distribution

Maintain records of refundable tax amounts for business transactions



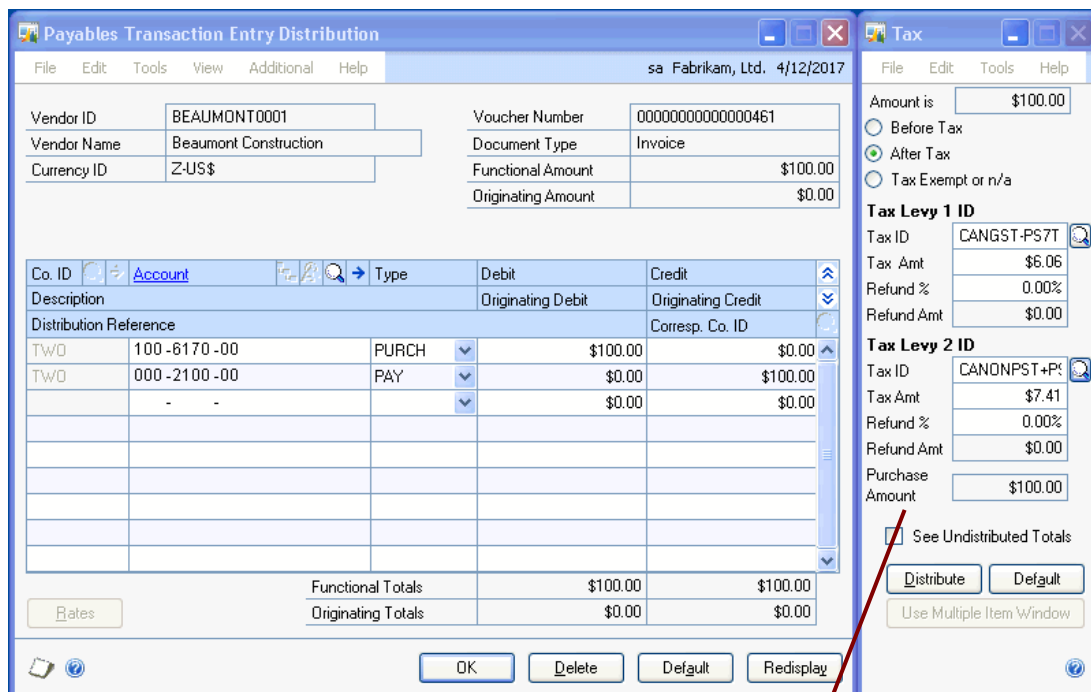
Tax Distribution enables organizations to easily maintain accurate records of refundable tax amounts for all business transactions within Microsoft Dynamics GP including HST, GST and PST. Tax Distribution complies with the new Canadian Tax, Harmonized Sales Tax which replaces the federal goods and services tax and the provincial sales tax in some provinces.

Simplify the Distribution Process

- Allocates the refundable portion of the tax according to provincial and federal government rules and regulations.
- Enables you to allocate the refundable portion of taxes to a specific General Ledger account and add back the non-refundable portions to your purchases.

Customize Based on Company Structure

Tax Distribution can be customized depending on your company structure. You may choose to set up a refundable percentage amount based upon the General Ledger accounts, General Ledger segment, Vendor or Vendor Class.



The Tax window automatically refreshes and calculates the applicable tax amounts and the refundable percentages for each PURCH line.

Solutions for Microsoft Dynamics GP



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Reduce Manual Entry and Simplify Tax Returns.

- Greatly simplifies the filing process for tax returns, saving you time and effort
- Eliminates manual input of tax data thereby reducing data entry errors and increasing efficiency.

Vendor Item	Amount	Tax Levy 1 ID	Refund %	Tax 1 Amount	Tax Levy 2 ID	Refund %	Tax 2 Amount
3-B3813A	\$250.00	CANGST+TIP7N0	0.00%	\$17.50	CANONPST+PS8N0	0.00%	\$20.00
1-A3261A	\$16,000.00	CANGST+TIP7T0	0.00%	\$1,120.00	CANONPST+PS8N0	0.00%	\$1,280.00
3-A3416A	\$5,100.00	NZGST+PS125N0	0.00%	\$637.50	NZGST+PS125N0	0.00%	\$637.50
128 SDRAM	\$1,521.00	CANGST-PS7T0	0.00%	\$106.47	CANGST-PS7N0	0.00%	\$106.47
Totals	\$22,871.00			\$1,881.47			\$2,043.97

Refundable Tax Amounts: \$0.00
Tax Amounts to Expense: \$3,925.44
Total Tax Amount: \$3,925.44
Total with Tax(es): \$26,796.44

Streamline workflow.

Tax windows open alongside applicable Microsoft Dynamics GP windows making it easy to view how the allocated distribution corresponds to the original document.

Allows you to easily allocate Tax refundable percentages when you enter or match invoices or when you receive shipments within invoices.

From within the **Multiple Distribution for Tax** window, verify your entries based on the defaults set up for the Vendor class and also distribute the tax per individual item.

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