

## Activate Country Version India for Specific Fiscal Years

SPRO→Financial Accounting→Financial Accounting Global Settings→Tax on Sales/Purchases→ Basic Settings→India→Activate Country Version India for Specific Fiscal Years

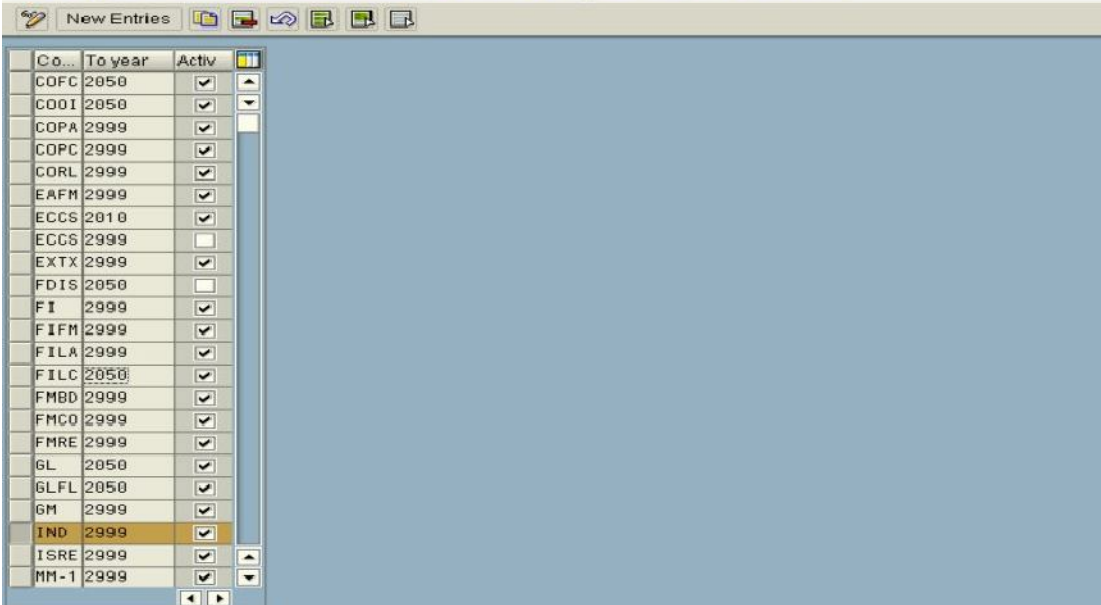
In this activity, you specify for which fiscal years you want to activate Country Version India for the accounting interface.

### Activities

In the table, maintain data as follows:

- *Comp. (Component):* **IND**
- *To year:* **2999**
- *Active:* **X**

Change View "FI/CO Interface: Active Components": Overview



Co...	To year	Activ
COFC	2050	<input checked="" type="checkbox"/>
COOI	2050	<input checked="" type="checkbox"/>
COPI	2999	<input checked="" type="checkbox"/>
COPI	2999	<input checked="" type="checkbox"/>
CORL	2999	<input checked="" type="checkbox"/>
EAFM	2999	<input checked="" type="checkbox"/>
ECCS	2010	<input checked="" type="checkbox"/>
ECCS	2999	<input type="checkbox"/>
EXTX	2999	<input checked="" type="checkbox"/>
FDIS	2050	<input type="checkbox"/>
FI	2999	<input checked="" type="checkbox"/>
FIFM	2999	<input checked="" type="checkbox"/>
FILA	2999	<input checked="" type="checkbox"/>
FILC	2050	<input checked="" type="checkbox"/>
FMBD	2999	<input checked="" type="checkbox"/>
FMCQ	2999	<input checked="" type="checkbox"/>
FMRE	2999	<input checked="" type="checkbox"/>
GL	2050	<input checked="" type="checkbox"/>
GLFL	2050	<input checked="" type="checkbox"/>
GM	2999	<input checked="" type="checkbox"/>
IND	2999	<input checked="" type="checkbox"/>
ISRE	2999	<input checked="" type="checkbox"/>
MM-1	2999	<input checked="" type="checkbox"/>

## Check Calculation Procedure

SPRO→Financial Accounting→Financial Accounting Global Settings→Tax on Sales/Purchases→ Basic Settings→ Check Calculation Procedure

In this activity, you can check and, if necessary, change existing procedures for tax calculation.

### Standard settings

**Calculation procedures** containing the necessary specifications for the calculation and posting of taxes on sales/purchases have already been defined in the standard SAP system for certain countries. Every calculation procedure groups several tax types together into a **condition type** (for example, output tax or input tax) in the calculation procedure, and determines calculation rules for it.

The calculation procedure determines for which amount the individual condition types are to be calculated. This can be the base amount (total of the expense items and the revenue items) or a subtotal. The entry in column *FrmLvl*, determines for which amount tax is calculated.

### Note

In this activity, the condition types for the check and the possible change provided in the standard system are also displayed. Here, for example, the condition calculation rule, or for which base amount the tax is calculated is determined (= condition type).

### Recommendation

If possible, do not change the condition types and calculation procedures provided in the standard system. Only check the standard condition types and calculation procedures regarding whether you can use them for your requirements. If necessary, make changes.

### Activities

If you cannot use the standard settings, change the condition types and calculation procedures delivered to meet your requirements.

The standard system comes with two tax calculation procedures.

1. TAXINN – Condition Based
2. TAXINJ – Formula Based

TAXINN will support to condition based excise determination and TAXINJ will support to condition based and formula based excise determination. Both the tax procedures contain condition types that cover all of the excise duties and sales tax applicable.

The basic difference between both the procedure is TAXINN is a condition based for each condition type we have to maintained a condition records and TAXINJ is a formula based for which we maintained a tax code in FTXP and the same will

be assigned to the condition type UTXJ with accesses sequence Country/Region of Delivery Plant/Region of Customer/ Tax Classification of Customer / Tax Classification of Material/ Tax Code when we create a condition record for SD related.

### 1. TAXPOC – Condition Based (Created by copying TAXINN)

Step	Cntr	C Typ	Description	Fro	To	Man	Mdt	Stat	F Sub...	Req	Alt	CTy	AltCBV	ActKy	Accrs
100	0	BASB	Base Amount										362		
110	0		Calculated Call	100											
120	0		Sub total												
250	0	JSER	IN: Service tax	100										ESA	
260	0	JSVD	IN: Service tax debit	250										ESA	
560	0	JMOP	IN: BED setoff %	120										VS1	
561	0	JM00	IN: BED setoff Qty	120										VS1	
562	0	JAOP	IN: AED setoff %	120										VS2	
563	0	JA00	IN: AED setoff Qty	120										VS2	
564	0	JSOP	IN: SED setoff %	120										VS3	
565	0	JS00	IN: SED setoff Qty	120										VS3	
570	0	JMIP	IN: BED inventory %	120										NVV	
571	0	JM10	IN: BED inventory Qt	120										NVV	
572	0	JMIP	IN: AED inventory %	120										NVV	
573	0	JM10	IN: AED inventory Qt	120										NVV	
574	0	JSIP	IN: SED inventory %	120										NVV	
575	0	JS10	IN: SED inventory Qty	120										NVV	
578	0	JMX1	IN: A/P BED setoff	560	561										
579	0	JAX1	IN: A/P AED setoff	562	563										
580	0	JSX1	IN: A/P SED setoff	564	565										
581	0	JMX2	IN: A/P BED inventor	570	571										
582	0	JAX2	IN: A/P AED inventor	572	573										
583	0	JSX2	IN: A/P SED inventor	574	575										
585	0		Total excise duty	578	583										
588	0		Copy net price	120	120										
590	0		Price + ED	585	588										
593	0	JIPS	IN: Sales tax setoff	590	590									VS5	
595	0	JIPC	IN: C Sales tax inv.	590	590									NVV	
598	0	UIPL	IN: Sales tax inv.	590	590									NVV	
600	0		Net price + ED + ST	590	598				X						

## Assign Country to Calculation Procedure

SPRO→Financial Accounting→Financial Accounting Global Settings→Tax on Sales/Purchases→ Basic Settings→ Assign Country to Calculation Procedure

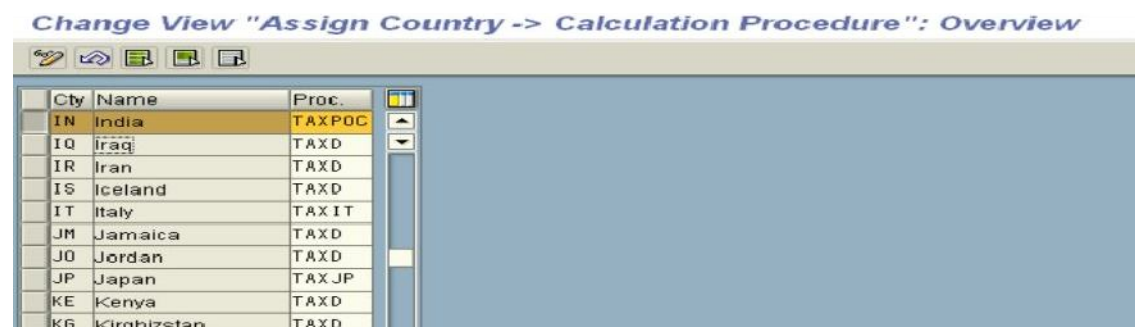
In this activity, you enter the key for the calculation procedure which determines the conditions which are allowed per document and which defines the sequence of the conditions in the document for each country.

## Requirements

Each calculation procedure which you enter must contain the necessary specifications for calculating and posting the taxes on sales/purchases. For more information on this, read the chapter "[Create calculation procedure](#)".

## Activities

1. Assign a procedure for tax calculation to every country with which your company has business dealings.
2. Make sure that the corresponding data for calculating taxes is stored for each calculation procedure which you enter here.



## Check and Change Settings for Tax Processing

SPRO→Financial Accounting→Financial Accounting Global Settings→Tax on Sales/Purchases→ Basic Settings→ Check and Change Settings for Tax Processing

In this activity you make the necessary specifications for posting taxes. In doing this you specify under a process key the following indicators:

- Tax type

Output tax, input tax, additional taxes, or "not tax-relevant" can be specified as the tax type.

- Nondeductibility of tax amounts

For this, tax amounts are marked as not deductible.

- Posting indicator

Here you specify whether the tax amount is posted separately or distributed to expense or revenue items.

- Tax not relevant to cash discount (Not discount relevant)

This indicator is set only for Canada. If you select it, the system does not take into account the corresponding tax amount when determining the tax base.

## Standard settings

Process keys with the most important characteristics for tax amounts have already been set in the standard SAP system.

## Recommendation

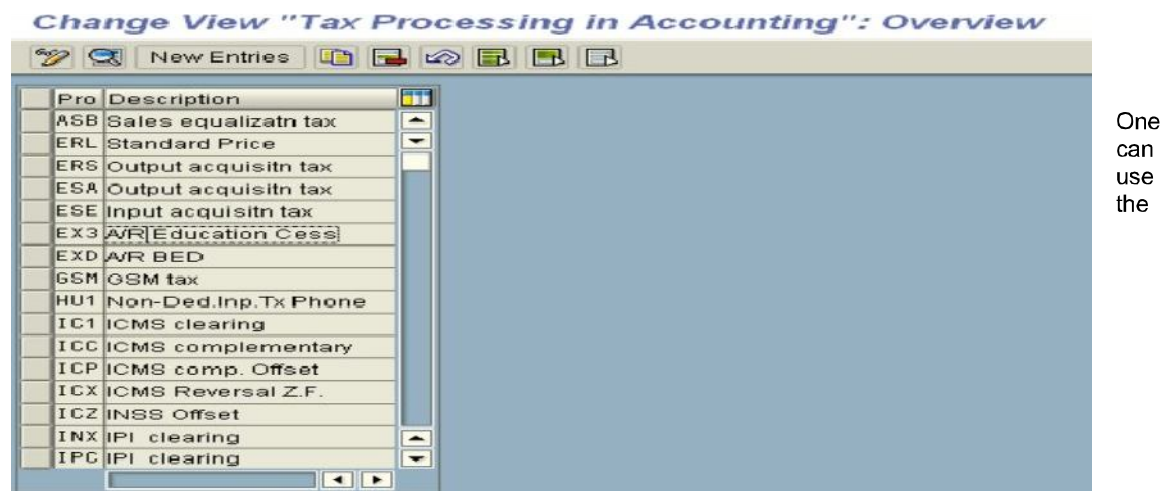
Do not change the standard settings. Check whether you can use these process keys for your company, making changes only if necessary.

## Activities

If you cannot use the standard settings, use new process keys and enter them in your calculation procedure. Do **not** change the standard SAP process keys.

## Note

You must make enhancements to the standard settings if you want to specify a new account key in the **"Create calculation procedure"** activity. You must create and maintain this key beforehand in the "Settings for tax processing" activity.



standard keys available. In case a new key is required to be created, by clicking on 'New Entries' Tab, a new entry can be created as shown hereunder:

**Change View "Tax Processing in Accounting": Details**

New Entries

Process **EXD**

General details

Description	WR BED	
Tax type	1	Output tax
Not deductible	<input type="checkbox"/>	
Posting indic.	2	Separate line item
Not discont rel.	<input type="checkbox"/>	

## Define Tax Accounts

SPRO→Financial Accounting→Financial Accounting Global Settings→Tax on Sales/Purchases→ Posting→Define Tax Accounts

In this activity, you specify the accounts to which the different tax types are to be posted. The system determines these accounts for automatic postings.

### Activities

Define the tax accounts.

### Notes for the transport of tax accounts

When you transport tax codes between different systems or clients, **no** tax accounts are transported.

Adjust the tax accounts in the source and target system (or source and target client) manually.


**Maintain FI Configuration: Automatic Posting - Procedures**

Group: \*TX Taxes on sales/purchases

Description	Transaction	Account determ.
Sales equalizatin tax	ASB	<input checked="" type="checkbox"/>
Standard Price	ERL	<input checked="" type="checkbox"/>
Output acquisitn tax	ERS	<input checked="" type="checkbox"/>
Output acquisitn tax	ESA	<input checked="" type="checkbox"/>
Input acquisitn tax	ESE	<input checked="" type="checkbox"/>
AVR Education Cess	EX3	<input checked="" type="checkbox"/>
AVR BED	EXD	<input checked="" type="checkbox"/>
OSM tax	GSN	<input checked="" type="checkbox"/>
ICMS clearing	IC1	<input checked="" type="checkbox"/>
ICMS complementary	ICC	<input checked="" type="checkbox"/>
ICMS comp. Offset	ICP	<input checked="" type="checkbox"/>
ICMS Reversal Z.F.	ICX	<input checked="" type="checkbox"/>
INSS Offset	ICZ	<input checked="" type="checkbox"/>
IPI clearing	INX	<input checked="" type="checkbox"/>
IPI clearing	IPC	<input checked="" type="checkbox"/>
IR1 < missing >	IR1	<input checked="" type="checkbox"/>
IR2 < missing >	IR2	<input checked="" type="checkbox"/>
IR3 < missing >	IR3	<input checked="" type="checkbox"/>
IR4 < missing >	IR4	<input checked="" type="checkbox"/>
Ventilazione 1	IT1	<input checked="" type="checkbox"/>
Ventilazione 2	IT2	<input checked="" type="checkbox"/>

Click on the relevant Transaction Key which requires the FI configuration for Automatic Posting. Enter the Chart of Accounts when prompted for, as shown hereunder:

**Enter Chart of Accounts**

Chart of Accounts:  

☒ ☐

Define the 'Rules' by choosing whether Tax Code is required or not. Save the rules.

**Maintain FI Configuration: Automatic Posting - Rules**

Accounts Posting Key

Chart of Accounts:  GE Fanuc Local Chart of Accounts

Transaction:  Sales tax 1

Accounts are determined based on

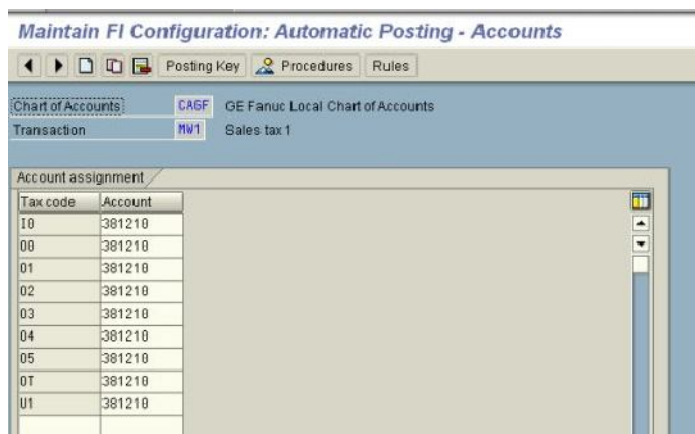
Debit/Credit: ☐ Not changeable

Tax code: ☒

Save the rules and then define the 'Posting Keys' as shown hereunder:



On saving the posting keys, define the G/L accounts as shown hereunder:



Save and proceed for FI configuration for other 'Transaction Keys' as per the requirement. Such configuration is required to be done for all those 'Transaction Keys' which are used in the Tax Procedure.

Please refer to the detailed notes on this configuration under '**Define G/L Accounts for Taxes**' under '**Logistics General**'.

## Assign Tax Codes for Non-Taxable Transactions

SPRO→Financial Accounting→Financial Accounting Global Settings→Tax on Sales/Purchases→ Posting→ Assign Tax Codes for Non-Taxable Transactions

In this activity you define an incoming and outgoing tax code for each company code, to be used for posting non-taxable transactions to tax-relevant accounts. Transactions posted like this are, for example; goods



issue delivery, goods movement, goods receipt purchase order, goods receipt production order, order accounting.

## Activities

Define tax codes for non-tax relevant transactions for each company code.

### Change View "Allocate Co.Cd. -> Non-Taxable Transactions": Overview

Co...	Company name	City	Input ta...	Output...	Juris dict. c...
SP11	GE Fanuc - POC India	Hyderabad	IT	OT	
SSAL	GE Fanuc Automation N.A.	Charlottesville, VA	I9		
JP01	OCM Technology	Nepean, Ontario			

## Maintain Excise Registrations

SPRO→Logistics – General→Tax on Goods Movements→India→Basic Setting  
→ Maintain Excise Registrations.

In this IMG activity, you maintain the data relating to your **excise registrations**.

Change View "Excise Registrations": Details

Excise Reg. 1

Excise Registrations

ECC No. POC/CIN-TEST

Excise Reg. No. POC/CIN - TEST

Excise Range HYDERABAD

Excise Division HYDERABAD

Commissionerate HYDERABAD

☒ Liable to AED

☒ Liable to SED

☒ Liable to Cess

EI Items 5

Reg. Set EXCISE REGIRTER 1-POC

☐ Partial credit

☐ Indicator NCCD

## Maintain Company Code Settings

SPRO→Logistics – General→Tax on Goods Movements→India→Basic Setting  
→ Maintain Company code settings

In this IMG activity, you maintain the data relating to your company codes.

**Change View "Company Code Settings": Details**

Company Code: **GP11**

Company Code Settings

CENVAT Doc. Type: **SA** FI Doc Typ: **SA**

☒ Debit Acc Override ☒ Aut adj ind ☒ Imm. credit on Capital Goods

First Month: **April**

Excise Invoice Selection params

Exc Sel Days: **30** No. Excise Sel: **999**

El Sel. Proc.: **FIFO**

Rounding Rules

☒ Rounding duty on Procurement ☒ Rounding duty on removal

Exchange rate settings

Exch. rate type for CVD: **M** Exchange rate type for exports: **M**

CVD account: **30707**

## Maintain Plant Settings

SPRO→Logistics – General→Tax on Goods Movements→India→Basic Setting  
→ Maintain Plant settings

In this IMG activity, you maintain excise information relating to your plants.

**New Entries: Overview of Added Entries**

Plant Settings

Plant/Depot	Exc. Reg.	GRs per El
POC1	<input type="checkbox"/> 1	Multiple Goods Receipts, Mu...
	<input type="checkbox"/>	Single Goods Receipt

## Maintain Excise Groups

SPRO→Logistics – General→Tax on Goods Movements→India→Basic Setting  
→ Maintain Excise Groups

In this IMG activity, you define your **excise groups**. For each excise group, you can also control how various excise invoice transactions will work.

**New Entries: Details of Added Entries**

Excise Group: 01 Plant: P0C1  
Description: EXCISE GROUP - P0C

Excise Groups  
Excise Reg.: 1  
No. GRs per EI: Multiple Goods Receipts, Multiple Credits  
☒ Default Challan Qty in GR

Outgoing Excise Invoice  
☒ Excise Inv during Billing ☒ Create and Post Inv single step

Part1 posting trigger  
☒ Consumption

Depot settings  
☐ Depot indicator ☐ Folio Numbers ☐ Depot Excise Invoice

Address details  
Address:

MIGO settings  
☒ EI Capture ☐ Post EI in MIGO ☒ Duty different at GR  
☒ EI create/RG23D Selection ☒ Update RG1 at MIGO

Create Excise Invoice Automatically Instructs the system to automatically create an outgoing excise invoice immediately you create a commercial invoice or a pro forma invoice.

The system creates the excise invoice in the background.

## Dependencies

If you want to make use of this function, you must also define the default plant, excise group, and series groups in Customizing for *Excise Duty*, by choosing *Business Transactions -> Outgoing Excise Invoices -> Maintain Default Excise Groups and Series Groups*.

## Automatic Posting for J1IS

Instructs the system to automatically verify and post excise invoices that you create using the [Excise Invoices for Other Movements](#) transaction

## Maintain Series Groups

SPRO→Logistics – General→Tax on Goods Movements→India→Basic Setting  
→ Maintain Series Groups

In this IMG activity, you define the different excise series groups within your company. Series groups allow you to maintain multiple number ranges for the outgoing excise documents.

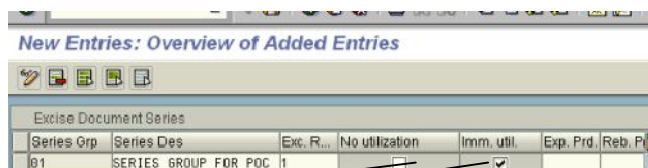
Based on excise regulations and exemptions from the authorities you can maintain multiple number series for outgoing documents. But each of these series has to be declared to the excise authorities.

## Activities

- Define excise series groups based on type of outgoing document
- Assign series group to excise registration ID
- If no financial postings are required for an Excise invoice in this series group then you tick the 'No utilization' indicator.
- If the CENVAT has to be paid immediately and you need not wait for the Fort nightly payment then mark the 'Immediate Utilization' indicator.

## Example

You could define two series groups, group 001 for excise invoices, and group 002 for 57 F4 documents.



Series Grp	Series Des	Exc. R...	No utilization	Imm. util.	Exp. Prd.	Reb. P.
01	SERIES GROUP FOR POC	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

## No account postings for CENVAT in sales cycle

### No utilization Flag

If you do not need any CENVAT utilization for an excise invoice but would like to just generate an excise invoice then you need to mark this indicator.

If the flag is checked then system will create an Excise invoice in the given Series group but there will not be any account postings or Part2 postings.

### Immediate Utilization of CENVAT

Specifies that when you create an excise invoice, the system immediately pays the amount from CENVAT and creates the Part II entry. Such invoices will not be listed for fortnightly utilization.

If you have both fortnightly and immediate utilization for the same excise group, the account determination within CIN IMG should point to the ED interim account.

Account determination for immediate payment will be done exactly the same as being done for fortnightly utilization program.

## Export Period

Specifies the **export period**.

The export period applies to exports under bond and exports under claim for rebate.

## Dependencies

If you try to change an ARE-1 after the end of the export period, the system issues a warning message. You then have two options:

- If you manage to obtain an extension from the excise department, you enter the extension date in the ARE-1. This effectively extends the ARE-1's export period.
- Otherwise, in the case of exports under bond you must pay the excise duty plus interest. In the case of exports under claim for rebate, you forego the excise duty already paid. You then close the ARE-1 as normal.

## Fast Credit

Automatically credits the excise duty from ARE-1s back to the running bond account as soon as you enter the date on which you received the countersigned ARE-1 back from the customs office.

Otherwise, the system does not credit the duty back until the local excise authorities confirm that the export has been completed.

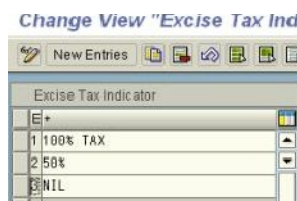
## Use

Select this indicator if you have an agreement with your local excise department to this effect.

## Maintain Excise Duty Indicators

SPRO→Logistics – General→Tax on Goods Movements→India→Basic Setting  
→ Maintain Excise Duty Indicators

In this IMG activity, you maintain the excise duty indicators.



## Maintain Postal Addresses

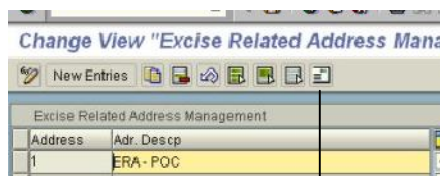
SPRO→Logistics – General→Tax on Goods Movements→India→Basic Setting

## → Maintain Postal Addresses

In this IMG activity, you maintain the addresses of various customs and excise organizations that your company deals with.

You use these addresses in the **ARE Documents** functions. When you create an **ARE-1** or **ARE-3**, you enter the address of the excise department and the customs department involved in the export process. The system then prints their names and addresses on the AREs.

You can then define a default local excise department for each **excise group** and a default customs department for each **series group**.



Address Details to be maintained

## Select Tax Calculation Procedure

SPRO→Logistics – General→Tax on Goods Movements→India→ Determination of Excise Duty→ Select Tax Calculation Procedure

In this IMG activity, you specify which tax procedure you want to use for determining excise duties and sales taxes on input materials in India.

- If you use **condition-based excise determination**, use a copy of the tax procedure TAXINN.
- If you use **formula-based excise determination**, use a copy of the tax procedure TAXINJ.

This tax procedure also supports condition-based excise determination, so that you can work with both concurrently.

We strongly recommend that new customers use condition-based excise determination. Note that once you have started using a tax procedure, you cannot switch to another one, otherwise you will not be able to display old documents.



## Maintain Excise Defaults

SPRO→Logistics – General→Tax on Goods Movements→India→ Determination of Excise Duty→ Maintain Excise Defaults

In this IMG activity, you define which tax procedure and pricing condition types are used in calculating excise taxes using formula-based excise determination.

### Activities

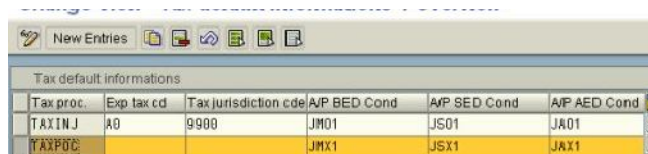
If you use condition-based excise determination, fill out the *CVD cond.* field and leave all the others blank.

If you use formula-based excise determination, fill out all of the fields as follows:

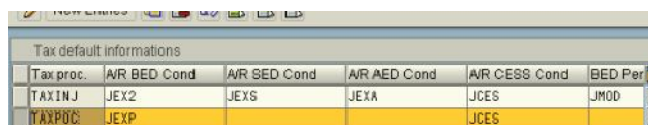
- Enter the tax procedure and the pricing conditions that are relevant for excise tax processing.
- Specify the purchasing and sales conditions types used for **basic excise duty, additional excise duty, special excise duty, and cess.**
- Specify the conditions in the sales order that are used for excise rates.
- Specify the **countervailing duty** condition type used for import purchase orders.

### See also

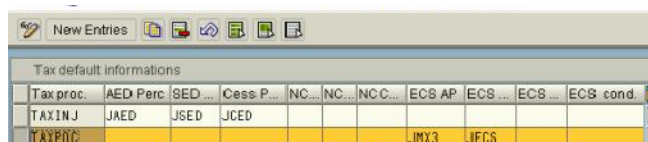
SAP Library -> Logistics -> Country Versions -> Asia-Pacific -> India -> Materials Management (MM) -> Condition-Based Excise Determination **and** -> Formula-Based Excise Determination.



Tax default information					
Tax proc.	Exp tax cd	Tax jurisdiction cde	A/P BED Cond	A/P SED Cond	A/P AED Cond
TAXIN J	A0	9900	JM01	JS01	JA01
TAXPOC			JMX1	JSX1	JAX1



Tax default information					
Tax proc.	A/R BED Cond	A/R SED Cond	A/R AED Cond	A/R CESS Cond	BED Per
TAXIN J	JEX2	JEXS	JEXA	JCES	JMOD
TAXPOC	JEXP			JCES	



Tax default information										
Tax proc.	AED Perc	SED ...	Cess P...	NC...	NC...	NCC...	ECS AP	ECS ...	ECS ...	ECS cond.
TAXIN J	JAED	JSED	JCED							
TAXPOC							JMX3	JECS		

## Condition-Based Excise Determination

### Define Tax Code for Purchasing Documents

SPRO→Logistics – General→Tax on Goods Movements→India→ Determination of Excise Duty→ Condition-Based Excise Determination→ Define Tax Code for Purchasing Documents

#### Use

In this IMG activity, you define a tax code for the purposes of calculating excise duty when you enter purchasing documents.

Only carry out this activity if you use condition-based excise determination.

#### Activities

Create a new tax code, and set the tax code type to V (input tax). Do not make any other settings for it.

#### See also

SAP Library -> Logistics -> Country Versions -> Asia-Pacific -> India -> Materials Management (MM) -> Condition-Based Excise Determination

Create a Tax code with 0% for in put (MM) Output tax ( SD )

**Maintain Tax Code: Tax Rates**

Properties | Tax accounts | Deactivate line

Country Key: IN India  
Tax Code: OT Out Put Tax 0%  
Procedure: TAXP0C  
Tax type: A Output tax

**Percentage rates**

Tax Type	Acct. Key	Tax Percent Rate	Level	From Lvl	Cond. Type
Base Amount			100	0	BASE
Calculated Call			110	100	
Sub total			120	0	
IN: Service tax	ESA		250	100	JSER
IN: Service tax debit	ESD		260	250	JSVD
IN: BED setoff %	VS1		560	120	JM0P
IN: BED setoff Qty	VS1		561	120	JM0Q
IN: AED setoff %	VS2		562	120	JA0P
IN: AED setoff Qty	VS2		563	120	JA0Q
IN: SED setoff %	VS3		564	120	JS0P
IN: SED setoff Qty	VS3		565	120	JS0Q
IN: BED inventory %	NVY		570	120	JM1P
IN: BED inventory Qty	NVY		571	120	JM1Q
IN: AED inventory %	NVY		572	120	JA1P
IN: AED inventory Qty	NVY		573	120	JA1Q
IN: SED inventory %	NVY		574	120	JS1P
IN: SED inventory Qty	NVY		575	120	JS1Q
IN: AP BED setoff			578	560	JMEX1

**Percentage rates**

Tax Type	Acct. Key	Tax Percent Rate	Level	From Lvl	Cond. Type
IN: AP AED setoff			579	562	JAX1
IN: AP SED setoff			580	564	JSX1
IN: AP BED inventory			581	570	JMX2
IN: AP AED inventory			582	572	JAX2
IN: AP SED inventory			583	574	JSX2
Total excise duty			585	578	
Copy net price			588	120	
Price + ED			590	585	
IN Sales tax setoff	V55		593	590	J1PS
IN C Sales tax inv.	NVY		595	590	J1PC
IN L Sales tax inv.	NVY		598	590	J1PL
Net price + ED + ST			600	590	



Maintain Tax Code: Tax Rates						
Properties		Tax accounts		Deactivate line		
Country Key	IN	India				
Tax Code	IT	Input tax 0%				
Procedure	TAXPOG					
Tax type	Y	Input tax				
Percentage rates						
Tax Type	Acct. Key	Tax Percent Rate	Level	From Lvl	Cond. Type	
Base Amount			100	0	BASB	
Calculated Call			110	100		
Sub total			120	0		
IN: Service tax	ESA		250	100	JSER	
IN: Service tax debit	ESE		260	250	JSDV	
IN: BED setoff %	VS1		560	120	JRDP	
IN: BED setoff Qty	VS1		561	120	JRQD	
IN: AED setoff %	VS2		562	120	JRDP	
IN: AED setoff Qty	VS2		563	120	JRQD	
IN: SED setoff %	VS3		564	120	JRDP	
IN: SED setoff Qty	VS3		565	120	JRQD	
IN: BED inventory %	NVV		570	120	JR1P	
IN: BED inventory Qt	NVV		571	120	JR1Q	
IN: AED inventory %	NVV		572	120	JR1P	
IN: AED inventory Qty	NVV		573	120	JR1Q	
IN: SED inventory %	NVV		574	120	JR1P	
IN: SED inventory Qty	NVV		575	120	JR1Q	
IN: AP: BED setoff			578	560	JR11	
Percentage rates						
Tax Type	Acct. Key	Tax Percent Rate	Level	From Lvl	Cond. Type	
IN: AP: AED setoff			579	562	JAX1	
IN: AP: SED setoff			580	564	JAX1	
IN: AP: BED inventor			581	570	JMX2	
IN: AP: AED inventor			582	572	JAX2	
IN: AP: SED inventor			583	574	JMX2	
Total excise duty			585	578		
Copy net price			588	120		
Price + ED			590	585		
IN: Sales tax setoff	V55		593	590	JIP6	
IN: C: Sales tax inv.	NVV		595	590	JIPC	
IN: L: Sales tax inv.	NVV		598	590	JTPL	
Net price + ED + ST			600	590		

## Assign Tax Code to Company Codes

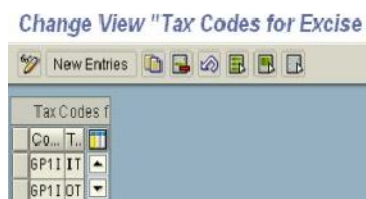
SPRO→Logistics – General→Tax on Goods Movements→India→ Determination of Excise Duty→ Condition-Based Excise Determination→ Assign Tax Code to Company Codes

In this IMG activity, assign the tax code for purchasing documents to the company codes where it will be used.

Only carry out this activity if you use condition-based excise determination.

### See also

SAP Library -> Logistics -> Country Versions -> Asia-Pacific -> India -> Materials Management (MM) -> Condition-Based Excise Determination



## Classify Condition Types

SPRO→Logistics – General→Tax on Goods Movements→India→ Determination of Excise Duty→ Condition-Based Excise Determination→ Classify Condition Types

In this IMG activity, you specify which condition types you use for which sort of tax. Note that this only applies to condition types that you use with the new excise determination method.

The system uses this information when you create a document from another one. For example, when you enter an incoming excise invoice from a purchase order, or when you create an outgoing excise invoice from a sales order, the system determines the various excise duties in the excise invoice using the information that you have entered here.

In addition, when you create a purchasing document, the system only uses the condition types that you enter here.

- For taxes on purchases, use the condition types contained in the tax procedure.
- For taxes on sales, use the condition types contained in the pricing procedures.

### Standard settings

The standard system comes with sample settings for the tax calculation procedures and pricing procedures.

Use these settings as a basis for your own.

Change View "Default Condition Typ

Proce...	Co...	Condition Name
JINDEP	JCEP	CESARPERC A/R Cess Percentage
JINDEP	JCET	CESARTOT A/R Cess total
JINDEP	JEAP	AEDARPERC A/R AED Percentage
JINDEP	JEAT	AEDARTOT A/R AED total
JINDEP	JESP	SEDARPERC A/R SED Percentage
JINDEP	JEST	SEDARTOT A/R SED total
JINDEP	JEXP	BEDARPERC A/R BED Percentage
JINDEP	JEXT	BEDARTOT A/R BED total
JINEXP	JCEP	CESARPERC A/R Cess Percenta...
JINEXP	JCET	CESARTOT A/R Cess total
JINEXP	JEAP	AEDARPERC A/R AED Percentage
JINEXP	JEAT	AEDARTOT A/R AED total
JINEXP	JESP	SEDARPERC A/R SED Percentage
JINEXP	JEST	SEDARTOT A/R SED total
JINEXP	JEXP	BEDARPERC A/R BED Percentage
JINEXP	JEXT	BEDARTOT A/R BED total
JINFAC	JCEP	CESARPERC A/R Cess Percenta...
JINFAC	JCET	CESARTOT A/R Cess total
JINFAC	JEAP	AEDARPERC A/R AED Percentage
JINFAC	JEAT	AEDARTOT A/R AED total
JINFAC	JESP	SEDARPERC A/R SED Percentage
JINFAC	JEST	SEDARTOT A/R SED total
TAXINJ	JAIQ	AEDINVENTQ AED Inventory Qu...

Proce...	Co...	Condition Name
JINFAC	JEXP	BEDARPERC A/R BED Percentage
JINFAC	JEXT	BEDARTOT A/R BED total
JINFAP	JCEP	CESARPERC A/R Cess Percenta...
JINFAP	JCET	CESARTOT A/R Cess total
JINFAP	JEAP	AEDARPERC A/R AED Percentage
JINFAP	JEAT	AEDARTOT A/R AED total
JINFAP	JCEP	ECSARPERC A/R EGS Percentage
JINFAP	JECT	ECSARTOT A/R EGS total
JINFAP	JESP	SEDARPERC A/R SED Percentage
JINFAP	JEST	SEDARTOT A/R SED total
JINFAP	JEXP	BEDARPERC A/R BED Percentage
JINFAP	JEXT	BEDARTOT A/R BED total
JINSTO	JCEP	CESARPERC A/R Cess Percenta...
JINSTO	JCET	CESARTOT A/R Cess total
JINSTO	JEAP	AEDARPERC A/R AED Percentage
JINSTO	JEAT	AEDARTOT A/R AED total
JINSTO	JESP	SEDARPERC A/R SED Percentage
JINSTO	JEST	SEDARTOT A/R SED total
JINSTO	JEXP	BEDARPERC A/R BED Percentage
JINSTO	JEXT	BEDARTOT A/R BED total
TAXINJ	JAIQ	AEDINVENTP AED Inventory Pe...

Proce...	Co...	Condition Name
TAXPOC	JAIQ	AEDINVENTP AED Inventory Per...
TAXPOC	JAIQ	AEDINVENTQ AED Inventory Qu...
TAXPOC	JAOQ	AEDSETOFFP AED Set Off cond...
TAXPOC	JAOQ	AEDSETOFFQ AED Set Off cond...
TAXPOC	JAX1	AEDSETOFFT AED Set Off cond...
TAXPOC	JAX2	AEDINVENTT AED Inventory To...
TAXPOC	JIPC	APCST A/P Central Sales tax
TAXPOC	JIPL	APLST A/P Local Sales tax
TAXPOC	JIPS	APSETOFF A/P ST setoff
TAXPOC	JNIP	BEDINVENTP BED Inventory Pe...
TAXPOC	JNIQ	BEDINVENTQ BED Inventory Qu...
TAXPOC	JNOP	BEDSETOFFP BED Set Off cond...
TAXPOC	JNQQ	BEDSETOFFQ BED Set Off cond...
TAXPOC	JNX1	BEDSETOFFT BED Set Off cond...
TAXPOC	JNX2	BEDINVENTT BED Inventory To...
TAXPOC	JSIP	SEDINVENTP SED Inventory Pe...
TAXPOC	JSIQ	SEDINVENTQ SED Inventory Qu...
TAXPOC	JSOP	SEDSETOFFP SED Set Off Cond...
TAXPOC	JSX1	SEDSETOFFT SED Set Off Cond...
TAXPOC	JSX2	SEDINVENTT SED Inventory To...

## Define G/L Accounts for Taxes

SPRO→Logistics – General→Tax on Goods Movements→India→ Account Determination → Define G/L Accounts for Taxes

In this IMG activity, you specify which G/L accounts you will use to record which taxes.

## Requirements

You have set up G/L accounts for each of the processing keys listed below.

## Activities

Assign an account to each of the following posting keys. The accounts for VS1, VS2, and VS3 are used as clearing accounts during **excise invoice verification**.

- VS1 (basic excise duty)
- VS2 (additional excise duty)
- VS3 (special excise duty)
- VS5 (sales tax setoff)
- MWS (central sales tax)
- MW3 (local sales tax)
- ESA (service tax)
- ESE (service tax expense)

## Specify Excise Accounts per Excise Transaction

SPRO→Logistics – General→Tax on Goods Movements→India→ Account Determination → Define G/L Accounts for Taxes

In this IMG activity, you specify which excise accounts (for excise duty and CENVAT) are to be posted to for the various transaction types. Enter all the accounts that are affected by each transaction type.

If you use subtransaction types, enter the accounts for each subtransaction type as well.

## Activities

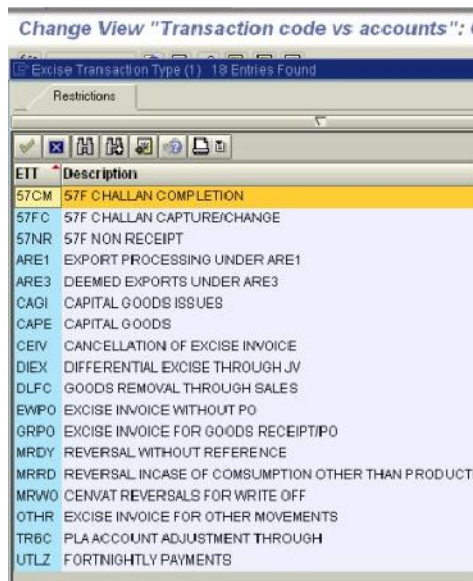
Transaction type UTLZ is used for determining accounts only while posting excise JVs and also if the payment of excise duty has to be done fortnightly.

The fortnightly CENVAT payment utility picks up the credit side accounts from the transaction types of GRPO, EWPO, and TR6C for determining the CENVAT and PLA accounts. There is no separate transaction type for fortnightly payment.

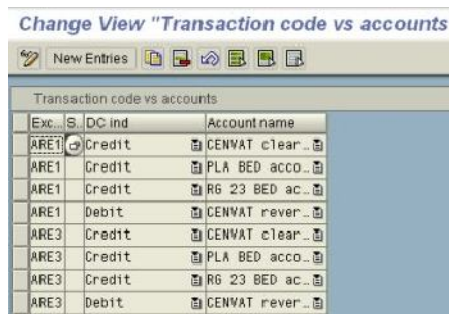
## Example

### Excise TT DC ind Account name

GRPO	CR	CENVAT clearing account
GRPO	CR	RG 23 BED account
GRPO	DR	CENVAT on hold account



ARE1 EXPORT PROCESSING UNDER ARE1 & ARE3 DEEMED EXPORTS UNDER ARE3 → SD



DLFC GOODS REMOVAL THROUGH SALES → SD

Transaction code vs accounts		
Exc.	S. DC ind	Account name
DLFC	Credit	PLA AED acco...
DLFC	Credit	PLA BED acco...
DLFC	Credit	PLA cess acc...
DLFC	Credit	PLA SED acco...
DLFC	Credit	R6 23 AED ac...
DLFC	Credit	R6 23 BED ac...
DLFC	Credit	R6 23 ECS Ac...
DLFC	Credit	R6 23 SED ac...
DLFC	Debit	CENVAT suspe...

CEIV CANCELLATION OF EXCISE INVOICE → SD & MM

Transaction code vs accounts		
Exc.	S. DC ind	Account name
CEIV	Credit	CENVAT suspe...
CEIV	Debit	PLA AED acco...
CEIV	Debit	PLA BED acco...
CEIV	Debit	PLA SED acco...
CEIV	Debit	R6 23 AED ac...
CEIV	Debit	R6 23 BED ac...
CEIV	Debit	R6 23 SED ac...

TR6C PLAACCOUNT ADJUSTMENT THROUGH & UTLZ FORTNIGHTLY PAYMENTS → SD & MM

Transaction code vs accounts		
Exc.	S. DC ind	Account name
0THR	Debit	CENVAT suspe...
TR6C	Credit	PLA on hold ...
TR6C	Debit	PLA AED acco...
TR6C	Debit	PLA BED acco...
TR6C	Debit	PLA cess acc...
TR6C	Debit	PLA SED acco...
UTLZ	Credit	PLA AED acco...
UTLZ	Credit	PLA BED acco...
UTLZ	Credit	PLA cess acc...
UTLZ	Credit	PLA ECS Acco...
UTLZ	Credit	PLA SED acco...
UTLZ	Credit	R6 23 AED ac...
UTLZ	Credit	R6 23 BED ac...
UTLZ	Credit	R6 23 ECS Ac...
UTLZ	Credit	R6 23 SED ac...
UTLZ	Debit	CENVAT clear...

57F CHALLAN COMPLETIONS / 57F CHALLAN CAPTURE/CHANGE & 57F NON RECEIPT → MM

Transaction code vs accounts		
Exc.	S. DC ind	Account name
57CH	CR Credit	CLEAR CENVAT...
57CH	DR Debit	R623BED R6 2...
57FC	CR Credit	PLA BED PLA B...
57FC	CR Credit	R623BED R6 2...
57FC	DR Debit	CLEAR CENVAT...
57NR	CR Credit	CLEAR CENVAT...
57NR	CR Credit	PLA BED PLA B...
57NR	CR Credit	R623BED R6 2...
57NR	DR Debit	REVERS CENVA...
ARE1	CR Credit	CLEAR CENVAT...
ARE1	CR Credit	PLA BED PLA B...

CAPE CAPITAL GOODS → MM / DIEX DIFFERENTIAL EXCISE THROUGH JV → SD &MM

Exc.	S.	DC ind	Account name
CAPE		CR Credit	ONHOLD CENVAT...
CAPE		DR Debit	ONHOLD CENVAT...
CAPE		DR Debit	R623AED R6 2...
CAPE		DR Debit	R623BED R6 2...
CAPE		DR Debit	R623SED R6 2...

CEIV		DR Debit	R623SED R6 2...
DIEX		CR Credit	CLEAR CENVAT...
DIEX		DR Debit	R623AED R6 2...
DIEX		DR Debit	R623BED R6 2...
DIEX		DR Debit	R623SED R6 2...
DIEX		CR Credit	PLAARD PLA A...

EWPO EXCISE INVOICE WITHOUT PO / GRPO EXCISE INVOICE FOR GOODS RECEIPT/PO → MM

Exc.	S.	DC ind	Account name
EWPO		CR Credit	CLEAR CENVAT...
EWPO		DR Debit	R623AED R6 2...
EWPO		DR Debit	R623BED R6 2...
EWPO		DR Debit	R623SED R6 2...
GRPO		CR Credit	CLEAR CENVAT...
GRPO		DR Debit	ONHOLD CENVAT...
GRPO		DR Debit	R623AED R6 2...
GRPO		DR Debit	R623BED R6 2...

## Specify G/L Accounts per Excise Transaction

SPRO→Logistics – General→Tax on Goods Movements→India→ Account Determination → Specify G/L Accounts per Excise Transaction

In this IMG activity, you assign the excise and CENVAT accounts to G/L accounts.

When you come to execute the various transactions, the system determines which G/L accounts to post to by looking at the:

- Excise group
- Company code
- Chart of accounts

Furthermore, if you want separate account determination settings within an excise group, you can also use sub transaction types.

### Requirements

You have already:

- **Defined the G/L accounts**



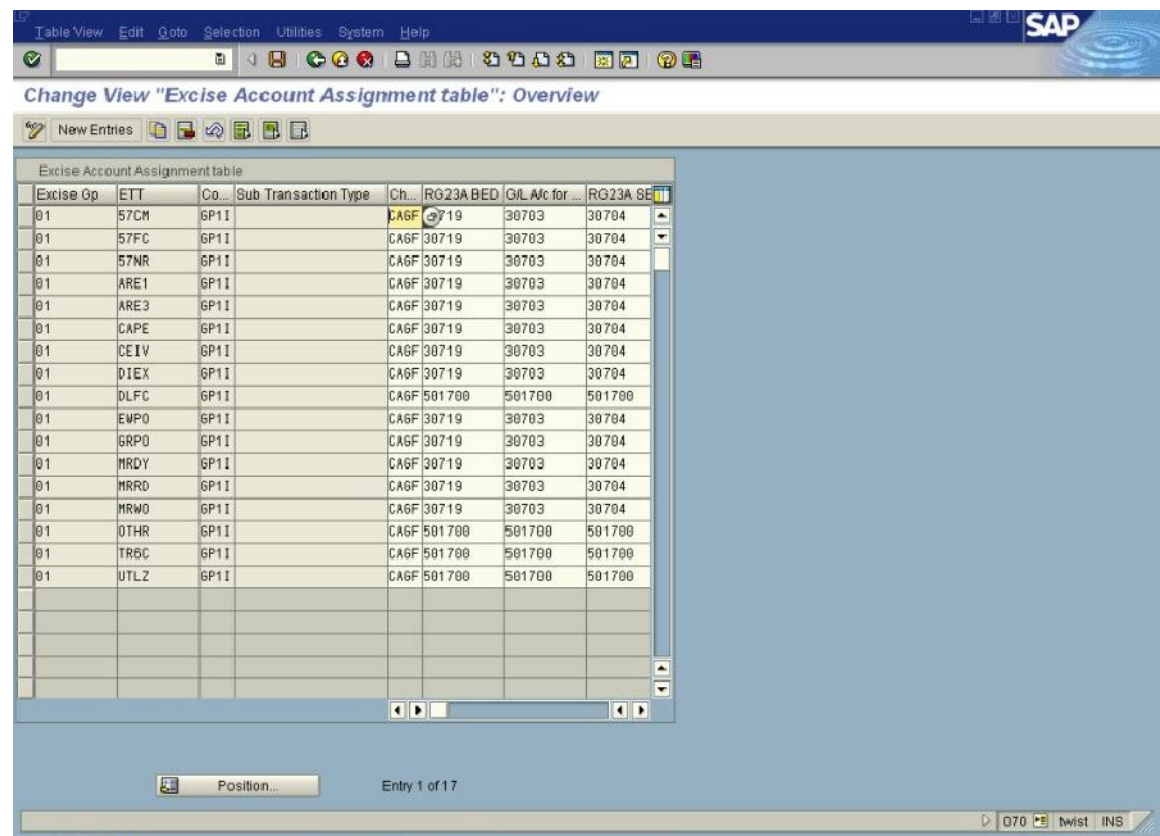
- Defined the excise groups
- Maintained the transaction accounts

## Activities

For each excise group, assign the excise and CENVAT accounts to G/L accounts. For most businesses, one set of accounts will suffice for **all** transactions.

## Note

You need not remit the CENVAT to the excise department immediately, so maintain the credit account for transaction type DLFC as an excise duty interim account. This will be set off when you remit the duty.



The screenshot shows the SAP 'Excise Account Assignment table' in 'Table View'. The table lists 17 excise groups (Excise Gp) with their respective transaction types (ETT), company codes (Co...), and G/L accounts for excise (RG23A BED) and CENVAT (RG23A SE). The first 16 groups are assigned to G/L account 30703 for excise and 30704 for CENVAT. The 17th group, UTLZ, is assigned to G/L account 501700 for both excise and CENVAT.

Excise Gp	ETT	Co...	Sub Transaction Type	Ch...	RG23A BED	G/L Alc for ...	RG23A SE
01	57CM	6P11		CAGF	30719	30703	30704
01	57FC	6P11		CAGF	30719	30703	30704
01	57NR	6P11		CAGF	30719	30703	30704
01	ARE1	6P11		CAGF	30719	30703	30704
01	ARE3	6P11		CAGF	30719	30703	30704
01	CAPE	6P11		CAGF	30719	30703	30704
01	CEIV	6P11		CAGF	30719	30703	30704
01	DIEX	6P11		CAGF	30719	30703	30704
01	DLFC	6P11		CAGF	501700	501700	501700
01	EWPO	6P11		CAGF	30719	30703	30704
01	GRPO	6P11		CAGF	30719	30703	30704
01	MRDY	6P11		CAGF	30719	30703	30704
01	MRRD	6P11		CAGF	30719	30703	30704
01	MRWD	6P11		CAGF	30719	30703	30704
01	OTHR	6P11		CAGF	501700	501700	501700
01	TR6C	6P11		CAGF	501700	501700	501700
01	UTLZ	6P11		CAGF	501700	501700	501700

A glimpse of the complete configuration will look as shown hereunder:

Ex Grp	Sub Grp	Excise Type	Sub Type	RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										RG23A										RG23C										RG23E										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Excise Group / Excise Transaction Type / Subtransaction Type / Chart of accounts / G/L Account for RG23A BED / G/L Account for RG23A AED / G/L Account for RG23A SED / G/L Account for RG23C BED / G/L Account for RG23C AED / G/L Account for RG23 C SED / G/L Account for Modvat Clearing / G/L account for PLA BED / G/L account for PLA AED / G/L account for PLA SED / G/L account for PLA CESS / G/L Account for CENVAT On Hold / G/L Account for CENVAT Suspense / G/L Account for CENVAT Reversal / G/L Account for RG23A NCCD / G/L Account for RG23AC NCCD / G/L account for PLA NCCD / G/L Account for RG23A ECS / G/L Account for RG23C ECS / G/L account for PLA ECS

## Assign Billing Types to Delivery Types

SPRO→Logistics – General→Tax on Goods Movements→India→ Business Transactions→ Outgoing Excise Invoices → Assign Billing Types to Delivery Types

You enter outgoing **excise invoices** by referring to either of the following documents:

- Customer invoices
- Pro forma excise invoices



These options are represented in the system by different document types and document flows.

In this IMG activity, you:

- Specify which billing document types you use as a reference for CENVAT utilization
- Assign them to the appropriate delivery document types

### Requirements

You have set up the delivery types and copy control as follows:

- Create separate delivery types in Customizing for *Logistics Execution* (LE), by choosing *Shipping -> Deliveries -> Define Delivery Types*.
- Set up copy control for the delivery types in Customizing for LE, by choosing *Shipping -> Copying Control -> Specify Copy Control for Deliveries*.
- Create billing types in Customizing for *Sales and Distribution* (SD), by choosing *Billing -> Billing Documents -> Define Billing Types*.
- Set up copy control for the billing types in Customizing for SD, by choosing *Billing -> Billing Documents -> Maintain Copying Control for Billing Documents*.

### Standard settings

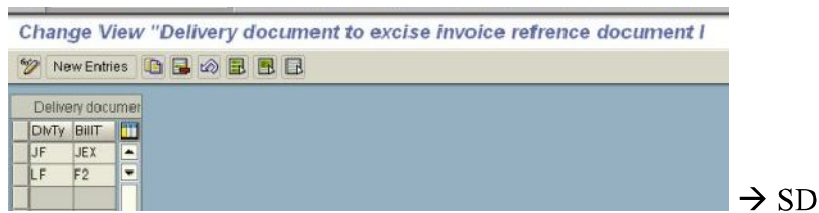
In the standard system, there are two document flows that you can use:

- Standard order (document type OR) -> Outbound delivery (LF) -> Proforma excise invoice (JEX) -> Invoice (F2)
- Standard order (OR) -> Excise invoice (JF) -> Invoice (F2).

You can use these settings if you wish, or alternatively, you can make copies of these document types and copy control settings.

### Activities

- Assign a CENVAT reference billing type to each delivery type.



## Maintain Default Excise Groups and Series Groups

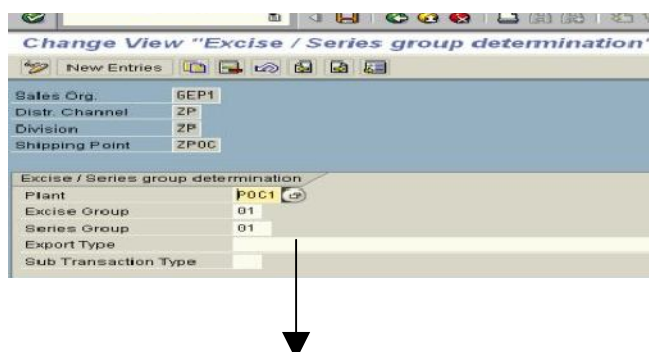
SPRO → Logistics – General → Tax on Goods Movements → India → Business Transactions → Outgoing Excise Invoices → Maintain Default Excise Groups and Series Groups

In this IMG activity, you specify which **excise group** and series group you want to appear in these fields by default. You can make separate settings for different combinations of sales organization, distribution channel, division, and shipping point.

### Activities

This activity is optional, unless you want the system to automatically create outgoing excise invoices when you create a customer invoice.

In this case, you must also make the appropriate setting in Customizing for *Excise Duty*, by choosing *Basic Settings* -> *Maintain Excise Groups*, and selecting *Create EI* (Create Excise Invoice Automatically).



In case of export we have to maintained the below fields.

1. Deemed Export
2. Export under Bond

### 3. Export under letter of undertaking

## Utilization Determination

SPRO→Logistics – General→Tax on Goods Movements→India→ Business Transactions→ Utilization → Utilization Determination

In this IMG activity, you specify which CENVAT accounts are to be debited by the **Fortnight Utilization of CENVAT** report: When the report calculates how much excise duty you must remit, it automatically proposes which CENVAT accounts the duty should be debited to. Here, you specify those defaults.

You can either:

- Debit all the excise duty to one account
- Debit the excise duty to more than one account, in which case you specify which percentage is to be debited to each account

### Example

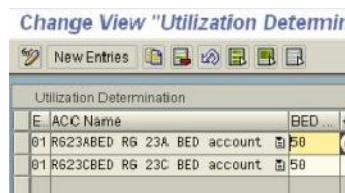
If you want 50% of basic excise duty (BED) to be debited to the RG 23A account and the remaining 50% to the RG 23C account, you would make the following settings:

Acct name	BED perc.
RG 23A BED account	50
RG 23C BED account	50

Alternatively, to debit all of the BED to the RG 23A account, and then RG 23C account, if there is not enough in the RG 23A account, you would make the following settings:

Acct name	BED perc. +
RG 23A BED account	X
RG 23C BED account	X

When you come to run the report, the system takes the RG 23A account because it is the first one you have entered. If this account does not cover the BED, the system takes the RG 23C account instead.



## Maintain Minimum Balances for Excise Accounts

In this IMG activity, you can maintain minimum balances in your excise accounts. When the balance in these accounts **during utilization** falls below this level, the system automatically utilizes funds in the PLA account.

### Activities

Maintain the minimum balance amount for the excise accounts. If you have more than one excise group, you can maintain different minimum balances.



The screenshot shows a SAP dialog box titled "Change View 'Minimum account balances': O". It has a toolbar with icons for "New Entries", "Print", "Save", "Cancel", "Help", and "F4". Below the toolbar is a table with the following data:

Minimum account balances		
Excise Gp	Account name	Amount
01	R623ABED R6 23A BED account	500.00
01	R623CBED R6 23C BED account	500.00

## Specify SAPscript Forms

SPRO→Logistics – General→Tax on Goods Movements→India→ Business Transactions→ Excise Registers → Specify SAP script Forms

In this IMG activity, for each of your company codes, you specify which SAPscript forms the system prints the excise registers with.

### Standard settings

Country Version India includes a number of sample SAPscript forms and printing programs, which you can use as follows:

Reg. name	Lay. no.	Form	Tcode/Prog
RG 23A Part I	1	J_2IRG23A_PART1	J_2IRAP1
RG 23C Part I	1	J_2IRG23C_PART1	J_2IRCP1
RG 23A Part II	1	J_2IRG23A_PART2	J_2IRAP2
RG 23C Part II	1	J_2IRG23C_PART2	J_2IRCP2
PLA	1	J_2I_PLA	J_2IPLA
RG 23 D	1	J_2I_RG23D	J_2IRG23
RG 1	1	J_2I_RG1	J_2IRRG1
RT 12	1	J_2I_RT12_ABSTRA	J_2IRT12
RT 12	1	J_2I_RT12_ABSTRA	J_2IRT12

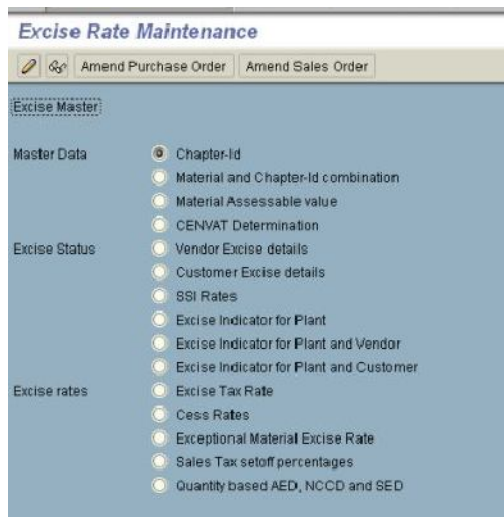


J\_1IARE1 ARE1 Doc No object based on Series Group

## Excise Rate Maintenance

Transaction. Code → J1ID

Excise Rate maintenance consist of Master Data, Excise Status & Excise Rates.



### Master Data

#### Maintain Chapter ID

The number given to a material in the schedule of material published by the government of India.

The schedule shows how much excise duty is levied on each material.

Each material in the schedule is assigned its own identification code, called “chapter ID”.

**Change View "View of Chapter ID and text": Details**

New Entries

Chapter ID: CHAP - POC

View of Chapter ID and text

UOM Excise: EA

Desc as per Law: EXCISE LAW

Desc as per Law:

## Material and Chapter combination

**Change View "Combination of Material Number and Chapter ID"**

New Entries

Combination of Material Number and Chapter ID

Material	Plant	Chap. ID	S...	Mat type	OR - xref	Decl. date
00000	POC1	CHAP - POC	<input type="checkbox"/>	Raw m...	Multiple Goods Receipts, Mu...	103/01/2006
CINTE	POC1	CHAP - POC	<input type="checkbox"/>	Raw m...	Multiple Goods Receipts, Mu...	103/01/2006
FERT1	POC1	CHAP - POC	<input type="checkbox"/>	R61	Multiple Goods Receipts, Mu...	103/01/2006
FINIS	POC1	CHAP - POC	<input type="checkbox"/>	R61	Multiple Goods Receipts, Mu...	103/01/2006

## Excise Status

## Customer Excise Details

In this step we have to maintained the following data

**Display View "Customer Master Excise Additional Data": Overview**

Customer Master Excise Additional Data

Cust.	Exc. code	Exc. reg. no	Exc. range	Exc. div.	Exc. coll.	CST	LST no.
1353	ABC/09/01/20	ABC/09/01/2006	HYDERABAD	HYDERAB	HYDERABAD	CST12	LST123/A/

**Display view "Customer Master Excise Additional Data"**

Customer Master Excise Additional Data

Cust.	PAN	Exc. Chngd	Changed by
1353		1	

Customer / Excise Code (ECC) / Excise Range / Excise Division / Excise Commissionerate / CST No / LST No / PAN No / Excise Tax Indicator for Customer

Excise Indicator for Plant

Change View "Company and Plant - Excise Additional Data": Overview

New Entries

Co...	Plant	Month	N. ECC no.	Exc. reg...	Exc. range	Exc. div.	Exc. coll.	CST...	LS...
6P11	POC1	Apr 1	01	POC/CIN-TEST	POC/CIN...	HYDERABAD	HYDERABAD	HYDERABAD	

Change View "Excise indicator determination for company and vendor"

New Entries

Co...	Plant	LS...	PAN	E
6P11	POC1			1

In this step we have to maintained the following data

Company Code / Plant / Month / Number Range / Excise Code (ECC) / Excise Registration No / Excise Range / Excise Division / Excise Commissionerate/ CST No / LST No / PAN No / Excise Tax Indicator for Company

Excise Indicator for Plant and Vendor

Change View "Excise indicator determination for company and vendor"

New Entries

Excise In
E E
1 1
2 2

Excise Indicator for Plant and Customer

In this step we are marinating the following data.

Excise Tax Indicator for Company / Customer / Excise Tax Indicator

Change View "Excise indicator determination for co / cust / form cod"

New Entries

Exc. Ind. Co	Exc. Ind. ....	F	Exc. Ind.
1	1		1
2	1		1
2	2		2
3	3		3

Excise Rate



## Excise Tax Rates

In this step we have to maintained Excise Rates

When we are using Tax Calculation Procedure as condition Based TAXINN we are not suppose to maintained Excise Rate.