

Changing the Sales Tax

Please copy the attached file (TAXES.IIF) to this exact location:

C:\tcp serv\consoles.fld

This is the file that controls the taxes in the WINS system. If you want to change the tax rate, please open the file with notepad or wordpad, find the tax rate (see below)

PURCHASEDESC	ACCNT	ASSETACCNT	COGSACCNT	QNTY	QNTY	
PRICE	COST	TAXABLE	PAYMETH	TAXVEND	TAXDIST	PREFVEND
REORDERPOINT	EXTRA	CUSTFLD1	CUSTFLD2	CUSTFLD3	CUSTFLD4	CUSTFLD5
DELCOUNT	USEID	DEP_TYPE	ISPASSEDTHRU	HIDDEN		
INVITEM Food Tax 1		999307191	COMPTAX	Food Sales Tax		
Sales Tax Payable			0	5.5%	0	N
Utah State Tax Commission						
	0	N	N	0	N	
INVITEM General Tax		2	999307226	COMPTAX	Sales Tax	
Sales Tax Payable			0	5.5%	0	N
Utah State Tax Commission						
	0	N	N	0	N	

You should only modify the 5.5% by changing only the numbers in this file. Be careful not to add or remove anything else in this file, such as spaces.

If you sales tax rate is 8.25, simply change the 5.5 to 8.25.

After you make the changes, close the window (say yes to save the file), and your tax rate has just been adjusted for WINS.