



Manufacturing Excise for Sage Accpac ERP™

Greytrix India

Maintain information:

- * Standard registration and statutory information like PAN, ECC, CE Reg No., VAT, Central Sales Tax No., RG32 Numbering Methods
- * Maintain Excisable and Non Excisable Locations/Warehouses
- * Maintain 20+ Excise specific Customer Information like CE Commiserate, CE Registration Number, ECC, PAN
- * Maintain 30+ Vendor Information like CE details, Division Details, PAN details, Range Details
- * Maintain 20+ Item Details for Excisable Items like Tariff Class, Price, Item Type

SAMINC - Company Options

Database ID: SAMINC

Excise Info: E.C.C. No. DFG832985748RTY, Excise Type: Manufacturing, C.E. Registration No. 993775993771, C.E. Commissionerate: MUMBAI, Excise Limit: 800,000, C.E. Range: CD III, Code: CR MUM, Name: MDC 3, Address: MDC 3, C.E. Division: DIV V, Code: CDT MUM, Name: MDC 3, Address: MDC 3

VAT Info: VAT No. 9033995500QUUI, Central Sales Tax No. CST992002

PLA Info: Bank Code: PNB, PLA No. 8849

Capital Goods Credit Percentage: 50%, RG 23D Numbering Method: Location Wise

Next Excise Invoice No: 2

Transact with Excise Tax Calculations for Sales and Purchases:

- * Receive Excise Goods and Calculate Excise Tax from Purchase Order Entry of Sage Accpac ERP With Vendor Information and Assessable Amount
- * Return Excise Goods from PO Return Entry Screen and reconcile Excise Taxes accordingly
- * Ship Excisable Goods and Calculate Tax against the tax group selected.
- * Maintain all transaction details like input to production, Output from production, Labour job issue, Labour job receipt
- * Maintain business logic and GAAP principles in all transactions Details

PO Receipt Excise Info

Item No.	Quantity Received	Assessable Amount	Unit Cost
A1-105/0	8000	5600000	700
A1-310/0	3000	12000000	4000
A1-320/0	5000	3000000	600

Tax Authority	Tax Descri...	Vendor Tax Cl.	Tax Class Descri...	Tax Base	Tax Included	Tax Exclud...	Tax Amount
PENCISE	Purchase C...	1	Taxable	14190000	1985200	0	1985200
PCESS	Purchase E...	1	Taxable	1985200	39704	0	39704
PCESS	Purchase S...	1	Taxable	1985200	19852	0	19852
PVAT4	VAT 4%	1	Taxable	20600000	0	824000	824000

Total Tax: 2,968,756.000

Receipt Total: 21,424,000.000

Print manufacturing Reports:

- * RG 23 A & C Part I and II
- * RG 1
- * Stock list & stock ledger
- * Daily Production
- * Duty Available & Payable
- * Service Tax Cenvat Register
- * TR 6 Challan
- * PLA Register
- * Labour Job
- * Performa for monthly return for Capital Goods and Input goods
- * Abstract of Capital goods and input goods
- * Annexure v
- * Delivery Challan
- * Duty Deposited

SAMINC [Preview for C:\Program Files\Sage Software\Sage Accpac\SE54\HANGS\RC23A_PART1.RPT]

Central Excise Series No. 55-GG FORM R. G. 23-A PART - I
STOCK ACCOUNT OF 'INPUTS' FOR USE IN OR IN RELATION TO THE MANUFACTURE OF FINAL PRODUCTS OF (RULE 57 - A)
Sample Service Company

Sr No.	Date	Bonds	Quantity Received	Sl. of Entry	Name / Address / C.E. Reg No / Range / Division / Commiserate of Manufacturer	Issued for use in or relation to the man. of final products		Issued for clearance as per Un payment of Duty	
						Chit No. & Date	Quantity	ARSNV. No. & Date	Quantity
1	3/12/2009	AI-103D	0.00						
2	28/2/2009	AI-103D	602.00	VSRV93 2/13/2009	Intercontinental Electronics 418 Canal Drive Austin - 78747 TX, Maricopa	2/12/2009	158.00		0.00
1	3/12/2009	AI-103D	0.00						
3	3/12/2009	AI-103D	602.00				258.00	3/12/2009	253.00

Excise Taxes reporting in a Manufacturing organization is one of the most crucial and time consuming tasks and a nightmare for the accountants and management. Small and Medium businesses spend days and months in manual data management and collection for reporting to Excise Tax authority and still end up having problems and issues at the final reconciliation.

Manufacturing Excise Module for Sage Accpac ERP provides small and medium manufacturing enterprises a seamless way to input information, furnish returns and maintain mandatory registers as required by Indian Tax authorities while making sure that the workflow, inventory valuation, financial reporting and operational modules data integrity is maintained in Sage Accpac ERP.