

GST Extension for Magento 2 User Guide

1. Introduction

The GST for Magento 2 extension allows admin to automatically calculate GST and apply it to your Magento 2 store as per the rules and regulations of the Indian Government.

2. General Configuration

After buying the GST for Magento 2 extension, you can configure it by navigating here through the Magento backend.



3. Extension Configuration

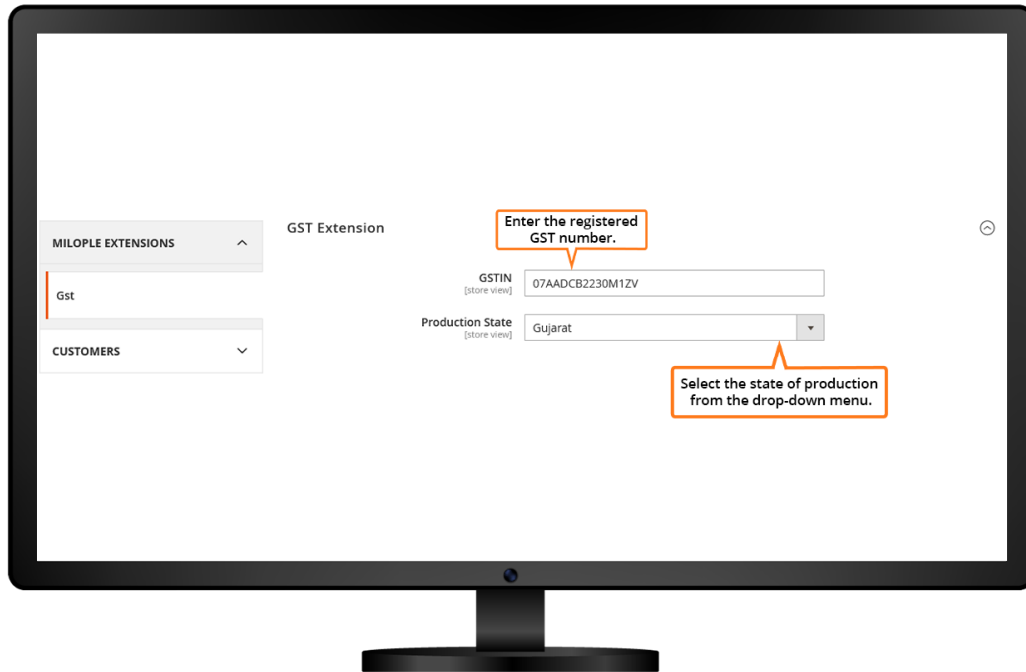
After purchasing the extension, you can choose to **enable the extension** from the backend.

The admin can enter the **serial key** to configure the GSTfor Magento 2.



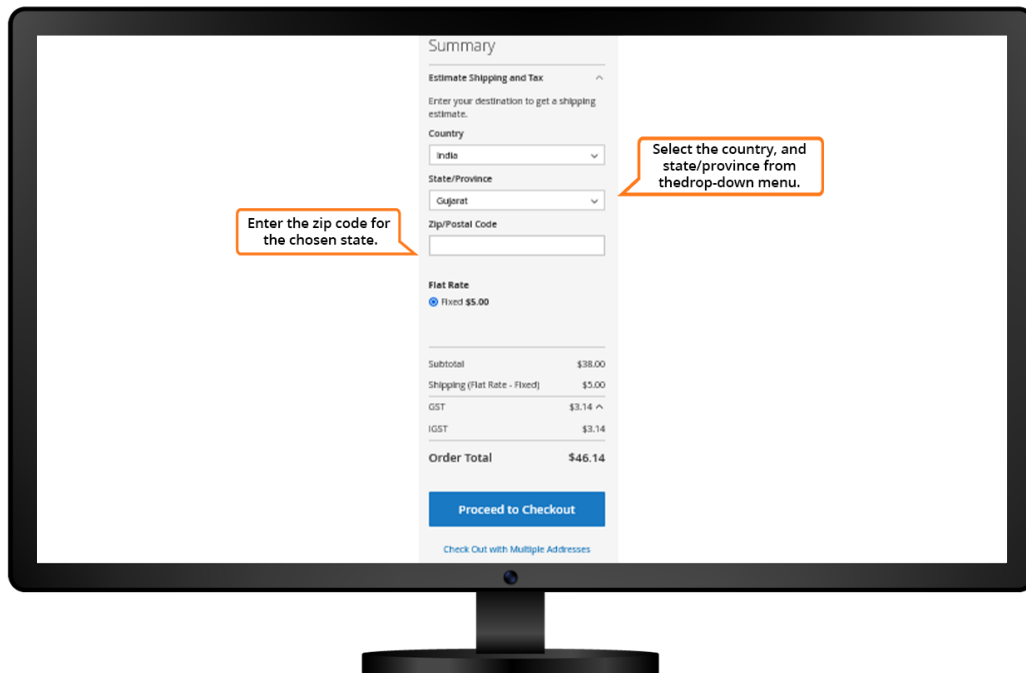
The admin needs to enter the registered GST number.

Facilitates admin to choose the production state from the drop-down menu.

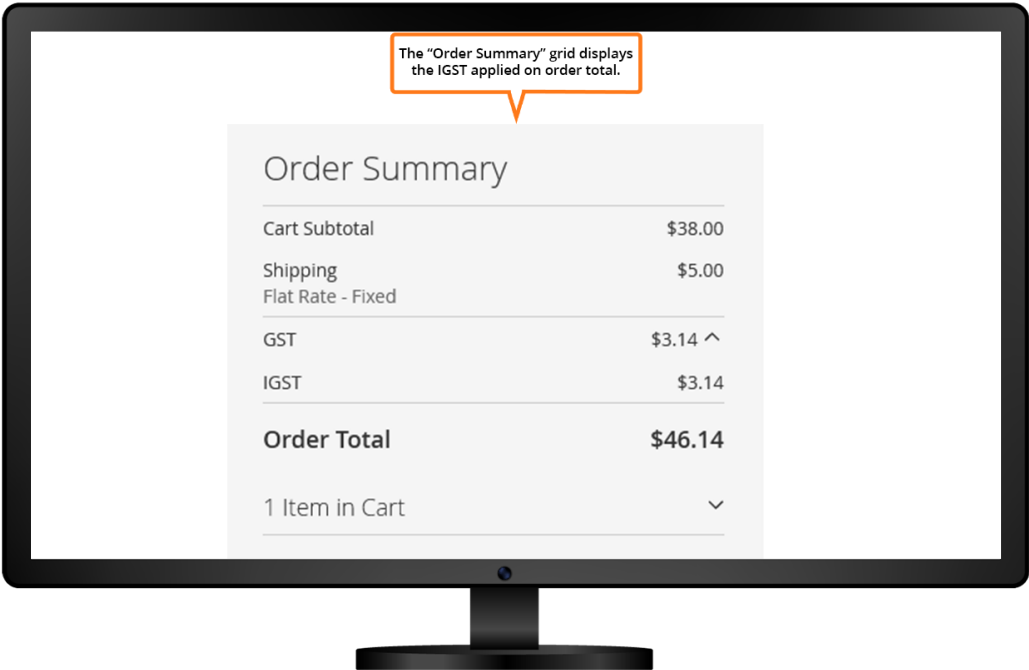


The admin needs to select the country, and state/province from the drop-down menu.

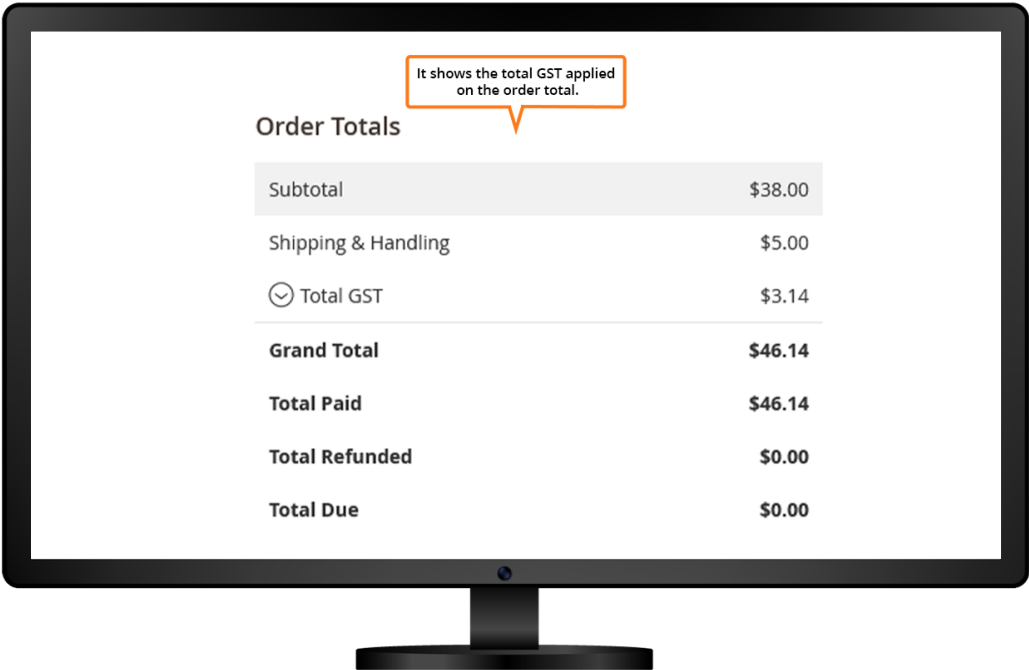
Option to enter the zip code for the chosen state.



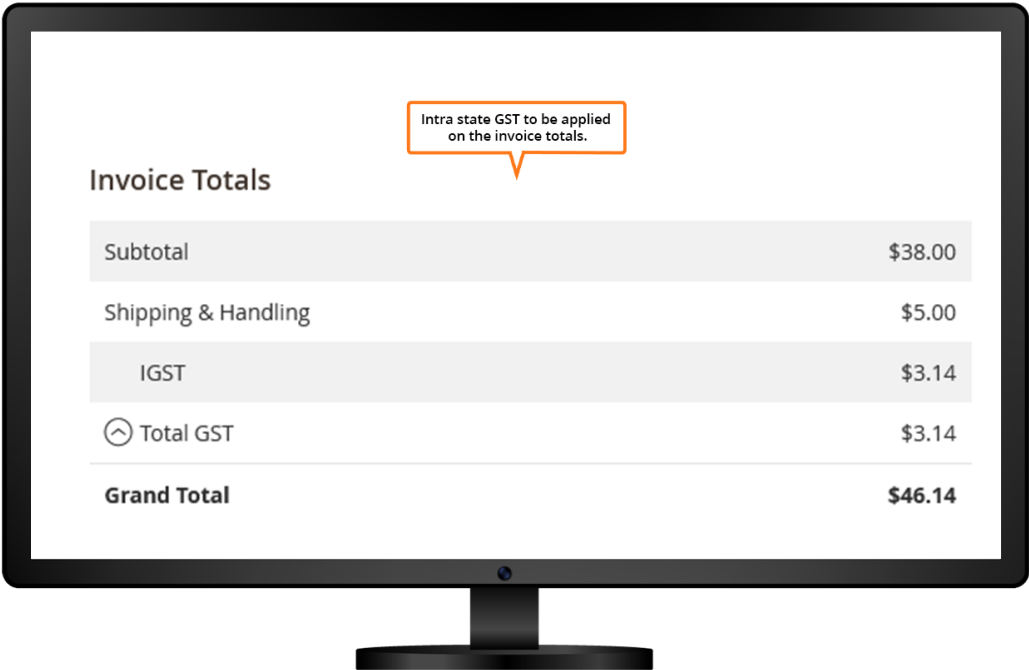
The "Order Summary" grid facilitates displaying the IGST applied on the order total.



The "Order Total" displays the total GST applied on the order total.



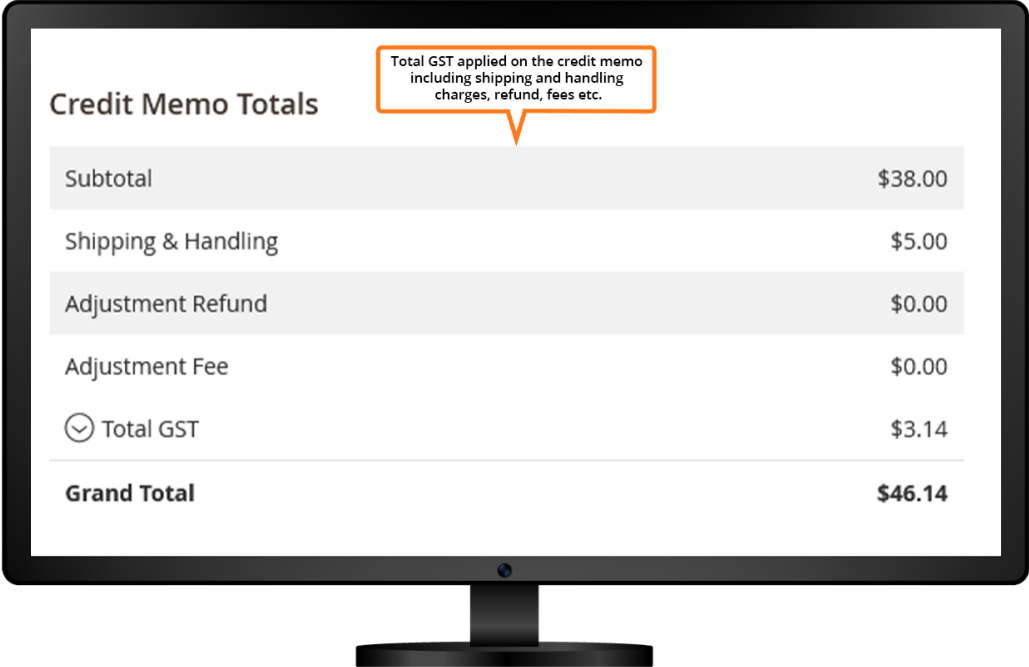
Intra state GST to be applied on the invoice totals.



The image shows a computer monitor displaying an invoice summary. A callout box with an orange border and a pointer indicates that 'Intra state GST to be applied on the invoice totals.' The table below shows the following items:

Invoice Totals	
Subtotal	\$38.00
Shipping & Handling	\$5.00
IGST	\$3.14
⌵ Total GST	\$3.14
Grand Total	\$46.14

In the “Credit Memo Totals” grid, the total GST is applied on the credit memo including shipping and handling charges, refund, fees, etc.



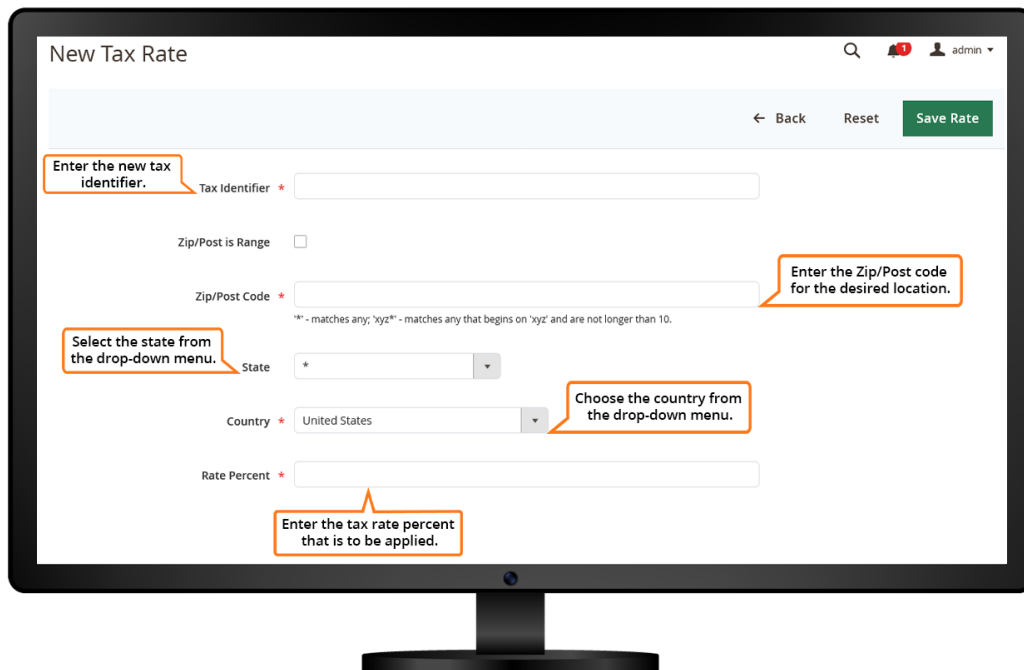
Credit Memo Totals	
Subtotal	\$38.00
Shipping & Handling	\$5.00
Adjustment Refund	\$0.00
Adjustment Fee	\$0.00
☺ Total GST	\$3.14
Grand Total	\$46.14

4. New Tax Rate

The admin can click on add new tax rules and enter the name of new tax identifier.

Facilitates admin to choose the state from the drop-down menu and add the zip code for the desired location.

Allows to enter the tax rate percent that needs to be applied.



The screenshot shows a web form titled "New Tax Rate" with the following fields and callouts:

- Tax Identifier ***: A text input field with a callout: "Enter the new tax identifier."
- Zip/Post is Range**: A checkbox.
- Zip/Post Code ***: A text input field with a callout: "Enter the Zip/Post code for the desired location." Below it is a note: "* - matches any; 'xyz*' - matches any that begins on 'xyz' and are not longer than 10."
- State ***: A dropdown menu with a callout: "Select the state from the drop-down menu."
- Country ***: A dropdown menu with "United States" selected and a callout: "Choose the country from the drop-down menu."
- Rate Percent ***: A text input field with a callout: "Enter the tax rate percent that is to be applied."

At the top right of the form, there are navigation buttons: "← Back", "Reset", and a green "Save Rate" button. The user's name "admin" is visible in the top right corner.

The admin needs to enter the name for the new tax rule.

Allows admin to choose the applicable tax rate from the drop-down menu.

Option to select the file to import tax rates.

The admin can choose the file to export tax rates.

The screenshot shows a web form titled "New Tax Rule" with a navigation bar containing "← Back" and "Reset". The form is divided into two main sections: "Tax Rule Information" and "Additional Settings".

Tax Rule Information:

- Name:** A text input field with a red asterisk. A callout bubble points to it with the text "Enter the name for the new tax rule."
- Tax Rate:** A dropdown menu with a red asterisk. A callout bubble points to it with the text "Select the applicable tax rate from the drop down." The dropdown is currently open, showing "0 selected" and a list of options: "US-CA-^Rate 1", "US-NY-^Rate 1", "US-MI-^Rate 1", and "IN-GI-^Rate 1". Below the list is an "Add New Tax Rate" button.

Additional Settings:

- Import Tax Rates:** A section with a "Browse..." button and the text "No file selected." A callout bubble points to the "Browse..." button with the text "Choose the file to import tax rates." To the right is an "Import Tax Rates" button.
- Export Tax Rates:** A section with an "Export Tax Rates" button. A callout bubble points to the button with the text "Select the file to export tax rates."

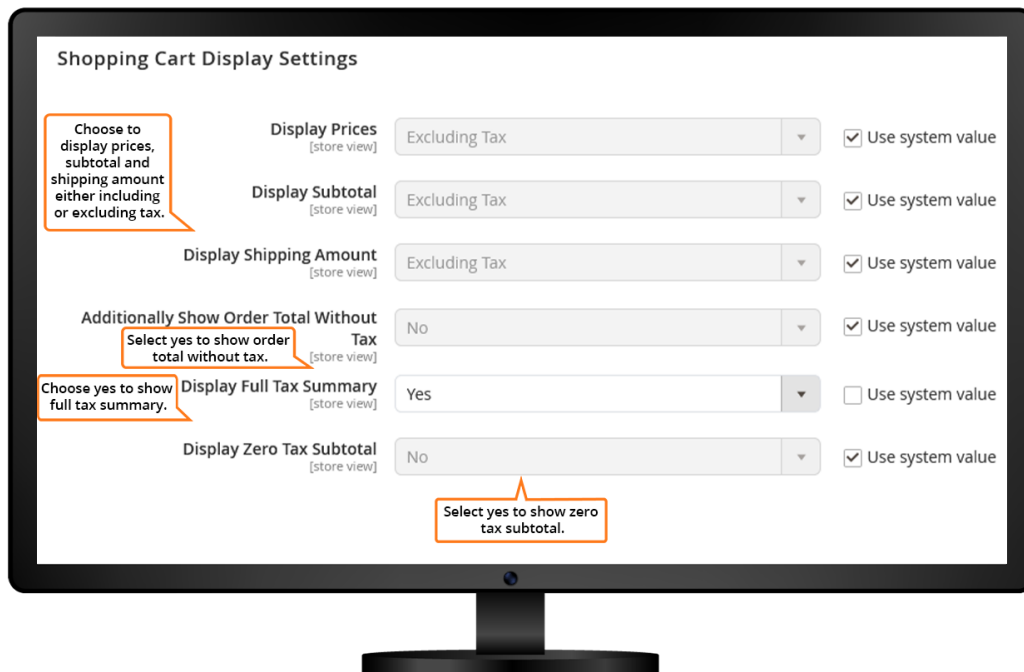
5. Shopping Cart Display Settings

The admin needs to select yes to display prices, subtotal and shipping amount that needs to be either including or excluding tax.

Option to choose yes to display order total without tax.

Facilitates admin to show the full tax summary.

The admin can select yes to display zero tax subtotal.



The screenshot shows a 'Shopping Cart Display Settings' form with the following fields and callouts:

- Display Prices** [store view]: Excluding Tax (dropdown), Use system value. Callout: 'Choose to display prices, subtotal and shipping amount either including or excluding tax.'
- Display Subtotal** [store view]: Excluding Tax (dropdown), Use system value.
- Display Shipping Amount** [store view]: Excluding Tax (dropdown), Use system value.
- Additionally Show Order Total Without Tax** [store view]: No (dropdown), Use system value. Callout: 'Select yes to show order total without tax.'
- Display Full Tax Summary** [store view]: Yes (dropdown), Use system value. Callout: 'Choose yes to show full tax summary.'
- Display Zero Tax Subtotal** [store view]: No (dropdown), Use system value. Callout: 'Select yes to show zero tax subtotal.'

6. Product HSN Attribute and Customer GSTIN

- For showing hsn in invoice and admin pages create a product attribute in which the attribute code should be “hsn”.
- For adding Customer GSTIN in the site add the customer attribute “gstn” in address templates.
- Go to Stores->Configuration->Customers->Customer Configurations- >Address Templates.
- Add following code in the “Text” Textarea:“`{{depend gstn}}GSTIN: {{var gstn}}{{/depend}}`”
- Add following code in the “HTML” Textarea:“`{{depend gstn}}GSTIN: {{var gstn}}
{{/depend}}`”
- Add following code in the “PDF” Textarea:“`{{depend gstn}}GSTIN: {{var gstn}}{{/depend}}` ”

7. Support and Feedback

You can contact us at www.milople.com/support for any queries regarding this extension. We would be happy to help you out!