

Advanced Inclusive Tax Table Rates



User Guide



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1.Enabling the Table Rates

To make sure that our extension works fine we need first to enable Table rates.Table Rates can be enabled by System→ Configuration→ Shipping Methods→ Table Rates

Table Rates		
Enabled	<input type="text" value="Yes"/>	[WEBSITE]
Title	<input type="text" value="Best Way"/>	[STORE V
Method Name	<input type="text" value="Table Rate"/>	[STORE V
Condition	<input type="text" value="Weight vs. Destination"/>	[WEBSITE]
Include Virtual Products in Price Calculation	<input type="text" value="Yes"/>	[WEBSITE]

2.Enabling the extension

To make sure that our extension works fine we need first to enable Table rates.Table Rates can be enabled by System→ Configuration→ Shipping Methods→ Sunarc Delivery Time→ Enable Delivery Fee Extension--Yes

Sunarc Delivery Fee	
Enable Delivery Fee Extension	<input type="text" value="Yes"/> [STORE VIEW]

3.Setting up tax rates

Create tax rates for a specific zone.

Magento Admin Panel

Global Record Search | Logged in as admin | Tuesday, November 7, 2017 | [Log Out](#)

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Manage Tax Rates [Add New Tax Rate](#)

Page of 1 pages | View per page | Total 4 records found [Export to: CSV](#) [Export](#) [Reset Filter](#) [Search](#)

Tax Identifier	Country	State/Region	Zip/Post Code	Rate
	All Countries			From: <input type="text"/> To: <input type="text"/>
GST 7%	Singapore	*	*	7.00
IN-10	India	*	*	7.00
US-CA-*-Rate 1	United States	CA	*	8.25
US-NY-*-Rate 1	United States	NY	*	8.375



4. Add new tax rules

Add new tax rules by Sales → Tax → Manage Tax Rules

Manage Tax Rules + Add New Tax Rule

Page of 1 pages | View per page | Total 1 records found Reset Filter Search

Name	Customer Tax Class	Product Tax Class	Tax Rate	Priority	Subtotal only	Sort Order
<input type="text"/>						
GST	Retail Customer	Taxable Goods	GST 7%	0	0	0

5.Importing the table rates CSV

- To import the table rates CSV change the Default Config to Main Website and then Table Rates show a option to export.
- Magento's default Table Rates CSV is used.
- The concept used is of PriceVS. Destination.

Table Rates		
Enabled	<input type="text" value="Yes"/>	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Title	<input type="text" value="Best Way"/>	<input checked="" type="checkbox"/> Use Default [STORE VIEW]
Method Name	<input type="text" value="Table Rate"/>	<input checked="" type="checkbox"/> Use Default [STORE VIEW]
Condition	<input type="text" value="Weight vs. Destination"/>	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Export	<input type="button" value="Export CSV"/>	[WEBSITE]
Include Virtual Products in Price Calculation	<input type="text" value="Yes"/>	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Import	<input type="button" value="Choose file"/> No file chosen	[WEBSITE]
Calculate Handling Fee	<input type="text" value="Fixed"/>	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Handling Fee	<input type="text"/>	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Displayed Error Message	<input type="text" value="This shipping method is currently unavailable. If you would like to ship using this shipping method, please contact us."/>	<input checked="" type="checkbox"/> Use Default [STORE VIEW]

6. Assign the shipping tax class

This can be done in Sales-->Tax

Tax

Newsletter Queue
Newsletter Subscribers
Newsletter Problem Reports

Tax Classes

Tax Class for Shipping Taxable Goods Use Default [WEBSITE]

Calculation Settings

7.Specify the tax settings

- This can be done in Sales-->Tax
- We can either choose to include or exclude tax,it cannot work if one is including and other tab is having excluding option.
- At places where both the Including and Excluding tax condition is associated we can see 2 tabs showing both price inclusive and exclusive tax.

Calculation Settings		
Tax Calculation Method Based On	<input type="text" value="Row Total"/>	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Tax Calculation Based On	<input type="text" value="Shipping Address"/>	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Catalog Prices	<input type="text" value="Including Tax"/> ▲ Whether catalog prices entered by admin include tax.	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Shipping Prices	<input type="text" value="Including Tax"/> ▲ Whether shipping amounts entered by admin or obtained from gateways include tax.	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Apply Customer Tax	<input type="text" value="After Discount"/>	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Apply Discount On Prices	<input type="text" value="Including Tax"/> ▲ Apply discount on price including tax is calculated based on store tax, if "Apply Tax after Discount" is selected.	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Apply Tax On	<input type="text" value="Original price only"/>	<input checked="" type="checkbox"/> Use Default [WEBSITE]
Enable Cross Border Trade	<input type="text" value="Yes"/> ▲ When catalog price includes tax, enable this setting will fix the price no matter what the customer's tax rate is.	<input checked="" type="checkbox"/> Use Default [WEBSITE]

8. Table rate calculation without extension inclusive tax (Magento's Default)



ESTIMATE SHIPPING AND TAX

COUNTRY * STATE/PROVINCE ZIP *

Singapore 117861

[ESTIMATE](#)

Best Way

Table Rate - \$64.20

Flat Rate

Fixed - \$16.05

[UPDATE TOTAL](#)

According to the Table rates CSV we uploaded shipping should be free for subtotals of \$200 or more than that. So Magento's default fails in this case.

SUBTOTAL \$200.10

GRAND TOTAL EXCL. TAX \$187.01

TAX \$13.09

GRAND TOTAL INCL. TAX \$200.10

[PROCEED TO CHECKOUT](#)

[Checkout with Multiple Addresses](#)

9. Table rate calculation with extension inclusive tax

ESTIMATE SHIPPING AND TAX

COUNTRY * STATE/PROVINCE ZIP *

[ESTIMATE](#)

Best Way

Table Rate - \$0.00

Flat Rate

Fixed - \$16.05

[UPDATE TOTAL](#)

According to the Table Rates CSV Shipping will be free for orders having subtotal \$200 or more and with this extension we are able to achieve this scenario.

	SUBTOTAL	\$200.10
GRAND TOTAL EXCL. TAX		\$187.01
	TAX	\$13.09
GRAND TOTAL INCL. TAX		\$200.10

[PROCEED TO CHECKOUT](#)

[Checkout with Multiple Addresses](#)

10.Sample Table rates CSV

Country	Region/State	Zip/Postal Code	Order Subtotal (and	Shipping Price
SGP	*	*	0	30
SGP	*	*	200	0
SGP	*	117861	0	60
SGP	*	117861	200	0
SGP	*	619110	0	60
SGP	*	619110	200	0
SGP	*	627716	0	60
SGP	*	627716	200	0
SGP	*	627800	0	60
SGP	*	627800	200	0
SGP	*	627801	0	60
SGP	*	627801	200	0
SGP	*	627803	0	60
SGP	*	627803	200	0
SGP	*	627811	0	60
SGP	*	627811	200	0
SGP	*	627819	0	60
SGP	*	627819	200	0
SGP	*	627821	0	60

Thank you!

We welcome your feedback!

Should you have any questions or feature suggestions, please contact us at: support@sunarctechnologies.com

