



Maintain Tax Code: Tax Rates

Properties Tax Accounts Deactivate Line

Country/Region Key

IN

India

Tax Code

G1

GST - 2.5% CGST, 2.5% SGST, 5% IGST

Procedure

GSTIN

Tax Type

V

Input tax

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Percentage Rates

Tax Type	Acct Key	Tax Percent. Rate	Level	From Lvl	Cond. Type
Base Amount			100	0	BASB
Input CGST	AR1	2.5	200	100	A1
Input SGST	AR2	2.5	300	100	A2
Input IGST	AR3	5	400	100	A3
Output CGST	AP1		500	100	B1
Output SGST	AP2		600	100	B2
Output IGST	AP3		700	100	B3

Sap Service Tax

H Kauffman

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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