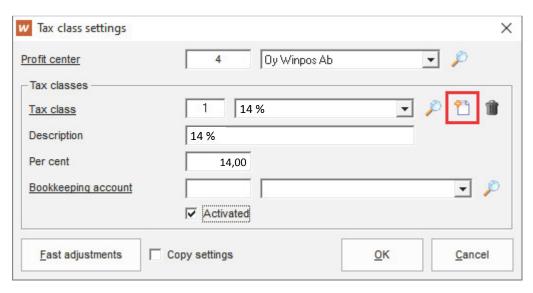
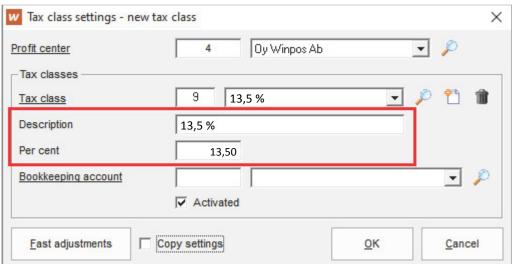
## **1 WINPOS MEGASTORE**

In these instructions, we tell you how the change to the VAT tax rate that comes into force on 1 January 2026 is carried out in the Winpos Megastore program.

# **2 ADD TAX CLASS**

Open Backoffice and go to **Parameters – Tax classes.** Click the **New** icon and enter the correct information in the **Description** and **Per cent** fields. Make sure that the **Activated** check box is checked.

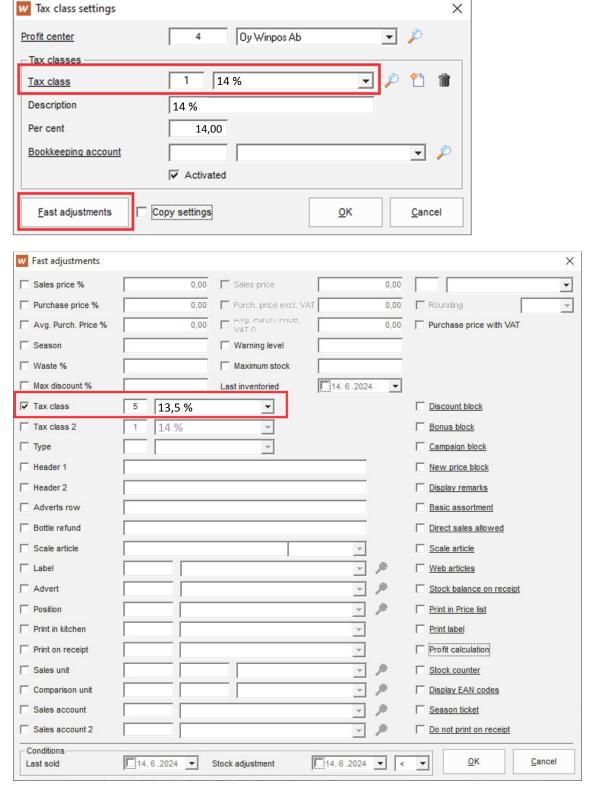




Note! If you have more than one profit center, select the **Copy settings** option and select the profit centers you want to copy the changes to. Then click **OK.** 

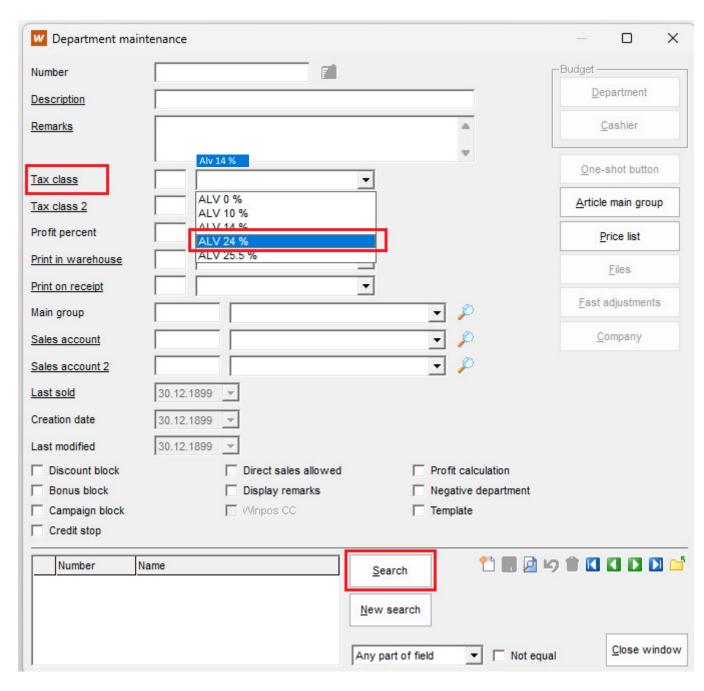
## **3 CHANGE TAX CLASS FOR ARTICLES, DEPARTMENTS AND SUBDEPARTMENTS**

You can now change the tax rate for all 14 % articles to 13,5 % at once. Select the 14 % tax class and press the **Fast adjustments** button. Select the 13,5 % tax class in the **Tax class** field and press **OK.** 

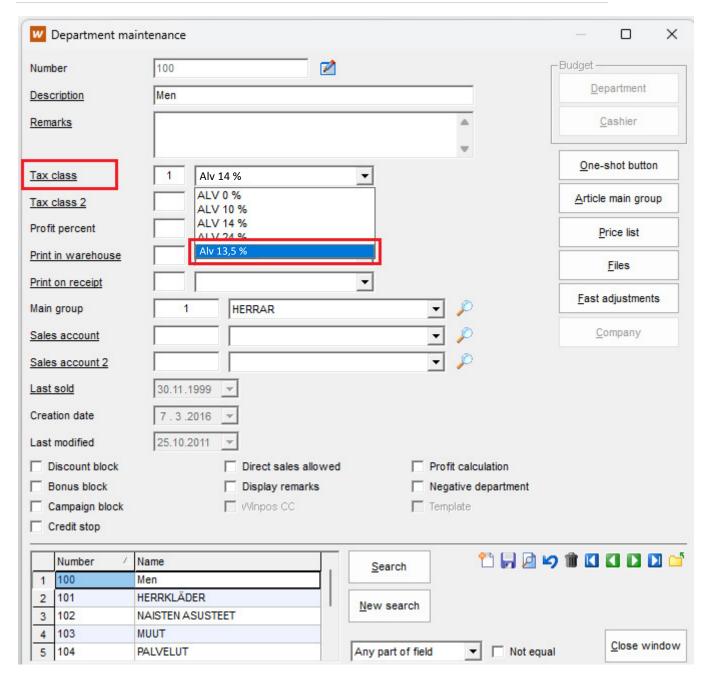


Press **OK** one more time to close the Tax classes window. The tax class change is now done. When you have made the tax class change for all your 14 % articles, you also need to make the same changes for the <u>departments and subdepartments</u> with tax class 14 %:

Go to Maintenance - Departments and search for the departments with tax class 14 %.



Select a department from the search result and change the tax class to 13,5 % in the **Tax class** field. Save the changes and go to the next department. Make the tax class change for every department separately.



Next, go to **Maintenance – Subdepartments** and search for the subdepartments with tax class 14 %. Make the changes in the same way as described above.

## **4 TAX INDEX**

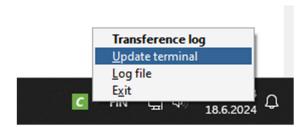
If you are using tax index instead of tax classes, create a new tax class as described above. Changes to tax index are made under **Parameters – Tax classes**, via the **Tax index**- button. You do not have this button in your program if you are not using tax index.

## **5 TEST**

If you want to make sure that the changes were successful, you can perform a test sales transaction on every POS terminal. This is done in the Winpos REG cash register program.

Open the cash register program and select **Menu – Training mode.** Sell an article you made the VAT change for and check that the result is correct. When you are done, end the training mode by selecting **Menu – Training mode** again.

If the changes were not successfully transferred to the POS terminal, try updating the terminal via the green C-icon in the taskbar.



### **6 NOTE**

If you do not make the changes in time, this cannot be corrected afterwards. The changes take effect from the moment they are carried out. In case of delay, you must inform your accountant about the incorrect sales transactions made due to the delay. The accountant makes any correction calculations. From Winpos' side, we are unable to deliver correct reports for such incorrect sales.