



SILVERWARE HST UPDATE OPTIONS:

Harmonized Sales Tax – July 1, 2010

Effective July 1, 2010, The Harmonized Sales Tax is being implemented in Ontario and British Columbia. The Provincial Sales Tax (PST) will be replaced with a value-added tax that will be combined with the federal Goods and Services Tax (GST) to create a Harmonized Sales Tax (HST). **The provincial portion of the HST will be eight per cent and the federal portion will be five per cent, for a combined HST rate of 13 per cent.**

Additional information is available from the Ontario Restaurant Hotel & Motel Association (www.orhma.com), the Canadian Restaurant and Foodservices Association (www.crfa.ca), and the Ontario Ministry of Revenue (www.rev.gov.on.ca).

OPTION #1: (Upgrade Not Required)

Can I Handle HST Without a Software Upgrade?

Yes, you should be able to handle HST without a software upgrade, but please consult your Accountant. We will need to change your Liquor Tax Rate to 8% from 10% and turn on the 'Print Taxes Consolidate' option.

***PLEASE NOTE THE FOLLOWING LIMITATIONS:**

All SilverWare Reports will continue to show GST and PST separately and you will add the taxes together for submission to the appropriate government authority. The Guest Check will display 1 tax line with the heading of 'Total Taxes:' (instead of 'HST:' with the 2010.3.1 software upgrade)

OPTION #2: (Software Upgrade)

Upgrade to Version 2010.3.1

The new version of SilverWare POS will provide new features to assist in implementing HST. On the SilverWare Tax Settings screen (see below), you will find a new 'Consolidated Tax Name' along with a new 'Maximum' field for each tax code.

We will update your Liquor Tax Rate to 8% from 10%, turn on the 'Print Taxes Consolidate' option, and enter 'HST' in the Consolidated Tax Name

Standard Silverware Upgrade Pricing Applies:

Silverware Station#1 (Server) Upg	\$395.00
Silverware Station 2+ Workstation Upg (ea)	\$165.00
Silverware Back Office Upg	\$95.00

Failure to contact our office by **June 18, 2010** may result in delays of up to 3 weeks following the July 1st deadline due to the overwhelming number of service requests. In an effort to deliver the highest possible customer service to our client base during this very busy period we will be extending our hours of operation beginning June 21, 2010. Please visit our website to review additional information regarding the HST rollout.

Please visit our website to review additional information regarding the HST rollout. www.apexbiz.com

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