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Gst calculation excel sheet download

Details GST stands for Goods and Services Tax. Calculating GST is going to be made easy, with these simple steps. We are going to calculate it together.You should first layout the price before the GST.Click on the column beside GST amount, and decide how many percentage you would like the GST to be. We are going with 15%, and therefore writing =B1*0.15Note: the GST amount has to be in form of percentage, and use only between 0.0 to 1.Click on the column beside amount with GST, and type in =B1+B2 to get the answer.This is how to calculate GST in Excel. You can download free GST calculator template herePage 2 Details In this lesson you can learn how to calculate CAGR in Excel.CAGR (Compound Annual Growth Rate) is year-of-year average growth rate over a period of time. Calculating CAGR you can check how much do you earn annually with your investments.There are two ways to calculate CAGR in Excel.Method 1. To calculate CAGR you can use that formula:=((FV/PV)^(1/n)) - 1 FV stands for Future Value PV stands for Present Value n stands for count of investment years Picture show the example of formula. I think everything is clear.Method 2. The other way is to use RRI Excel function.RRI function takes 3 arguments: nper (the same as n in the previous example) PV FV In such situation the function in given example will be: =RRI(C6,C5,C4) The results are the same so it proves that both of the methods are working the same way.You can download that spreadsheet here for free.Page 3 Details Something tricky today. Let's create some backwards VLOOKUP formula. It's quite easy but not obvious. Here's an example.The sample data table shows the products and prices. You try to find the price.The formula of reverse VLOOKUP is: =INDEX(\$C\$3:\$C\$10,MATCH(\$F\$3,\$B\$3:\$B\$10,0)) Explanation:C column - prices - array where you have your values which you are looking forB column - products - names of all products which prices you knowF3 - name of the product, which price you are looking forNow you know that you can also do a reverse vlookup.Further reading: How to create many to many lookup? Case Sensitive VLOOKUP Page 4 Details Doing vlookup for a range of values is also possible. Here you have an example which shows you how to deal with vlookup for a range in Excel.Your task:Your company set the new targets of sales. If employee reached the target, he will get a bonus. The higher target is the higher bonus. Let's calculate the bonus using vlookup function.Your formula looks like below:=IFNA(VLOOKUP(\$C2,\$A\$2:\$B\$6,2,1),0)Explanation:C2 - here is the lookup valueA2:B6 - this is a whole range of data (table array)2 - number of column in the range1 - stands for approximate matchIFNA - this function checks if there is some bonus. If not it writes \$0.Page 5 Details In this lesson you will learn how to zoom in your graph. It will help you improving visibility of values in your graph.The most important in charting is visibility. In this lesson you will learn how to zoom in your graph.Zooming SheetThe easiest way is to zoom in the Sheet. To do it go to right corner of screen and click + buttonIt makes whole Sheet bigger. Chart will be bigger too.Changing scale of axisOther method is to change scale of axis. Excel automatcally fits scale of axis.If your chart looks that:You can change it to that look:You can easy improve wrong scale yourselves. Right click axis and select Format Axis.Change Min and Max values to fit them to your values.Notice that scale of proper axis starts from \$40.25. You don't need to starts from \$0.Using logarithmic scaleThe other way is using logarithmic scale. Use logarithmic scale when there is huge difference between values at your graph.Right click axis and next Format Axis. Tick Logarithmic scale check box.Now graph looks much better. Every 3 lines are visible well. With the implementation of GST from 1st July 2017, format of all the business like invoice, debit/credit notes etc has changed. Every document has to be in accordance with the rules provided by the government. Now you download ready to use GST Invoice, GST Receipt Voucher, GST Debit/Credit Note, GST Delivery Challan, GST Export Invoice etc prepared in accordance with the guideline provided in GST Law 2017. All excel templates are free to download and use. Click the link to visit the page to find the detail description about each template and understand how each template has been prepared. If you didn't find any GST template here, please use our suggestion form. Just a few days to go for the GST to be implemented. After the successful publishing of our GST Invoice Template and Bill of Supply, today we will publish the GST Receipt Voucher Excel Template. Receipt Voucher is third among the 8 types of invoices and vouchers under the GST regime. The government has defined [...] The long awaited GST Bill has been implemented from today. A business will be liable to claim the refund of Goods and Service Tax before the expiry of two years from the relevant date in the prescribed format of GST Refund Voucher under the guidelines of the GST Council. Businessmen are eagerly searching for formats [...] A recipient liable to pay tax under reverse charge is required to issue a GST Payment Voucher at the time of making payment to the supplier. Currently, people are searching for various formats like of GST compliance Tax Invoice, GST Bill format, Receipt Vouchers etc to carry on their business activities. In our previous posts, [...] GST has bee implemented from 1st July 2017. As a registered business will now issue GST Invoice for the supply of taxable goods or services is made. A GST Debit Note whenever taxable value or tax charged in the original invoice is found less than the actual amount. In this article, we will discuss the [...] A registered supplier needs to issue a GST Credit Note to his customer when: The taxable value or the tax charged in the original invoice exceeds the taxable value or the tax payable in accordance with such supply. In simple terms, if your previously issued invoice is over billed. The goods are returned by the [...] The consignor issues a GST Delivery Challan in lieu of GST Tax Invoice at the time of removal of goods for transportation for the purpose of job work, the supply of goods from primary office to branch etc. According to the rules provided by the government, rules for issuance of the delivery challan are as [...] With GST into effect from 1st July 2017, taxpayers are looking for ready templates in order to carry on their activities. We have created a separate template for all types of GST Compliant Invoices and Vouchers in Excel. You can find them all on our GST Templates page under the templates category in the menu. [...] We have created InvoiceCRM, an online software for Simplified GST Invoicing and Effortless GSTR Filing. You can create your invoice in less than a minute and get your CSV file in just one click. First Look: Create your invoice anytime and anywhere. Being Indian, we usually have a tendency to try things before I buy. [...] Under the GST regime, registered taxpayers will have to maintain GST Purchase Register in order to calculate their Input Tax Credit and hence define their tax liability. As per the GST Law, a registered person is liable for ITC on the purchase of goods and services. Any money spent on capital goods in the form [...] It is mandatory to maintain records of sales and purchase under the new GST regime. Every registered person has to maintain GST Sales Register in order to calculate their Output tax and for GSTR-1. Section 35 of the CGST Act and "Accounts and Records" Rules (hereinafter referred to as rules) provide that every registered person [...] GST TRAN-1 form is used to claim the credit of input of taxes (VAT, Excise, etc) paid under the pre-GST regime issued by the Central Board of Excise and Customs. We all are concerned about the input credit of taxes that we have paid while purchasing, inputs, raw materials, semi-finished goods, etc under the old [...] GST TRAN-2 return is filed by a dealers or trader that are currently registered under GST but were previously unregistered VAT/Excise. As a matter of fact, these dealers will not have invoices with VAT or excise to support the claim. The Government has given a provision for transitional input for such dealers in GST TRAN-2. [...] We received requests from our readers for making Monthly GST Input Output Tax Report in which they can maintain and carry forward their previous month's balance of ITC as well as reverse charge. Previously we have created a template GST Input Output Tax Report for maintaining your GST sales, purchase, credit note, debit note and [...] With recurring requests from our readers as well as authorities for making Pre GST and Post GST Price Comparison Template in excel, today we have created an excel template for the same. GST was implemented on July 1st, 2017. It has been around 3 months now. The main objective behind GST was to provide good and [...] Many queries have been generated asking the Performa LUT (Letter of Undertaking) provided by Exporters to the government for exporting goods without payment of GST or providing Bond. Norms for exports under GST regime have been eased. Now exporters can export goods against LUT without paying GST or Bond. GST council announced vide Notification No. 37 [...] Keeping in mind the rules we have created 10 different formats of invoice under the GST regime. All formats vary in terms of design, industry, calculation method, etc. GST Working Sheet in Excel Format - Download GST Calculation Sheet. It's the time to take new responsibilities in the dynamic environment of GST Law, especially in the first year of GST Audit once the forms be notified by the Government.On the other hand, Revenue argued that in respect of all the matters covered under IGST Act the provision of CGST Act applies mutatis mutandis. Now Scroll down below n Download GST Working Sheet in Excel Format. Version Download Count 2297 Category GST File Size 308 KB Total Files 1 Upload Date March 16, 2019 Last Updated March 19, 2019

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