

BC Vape Tax Setup

+ New Tax

- 1. Create a new "Vape PST BC" tax and set to 20%
 - a. Navigate to Settings > Taxes and click
 - i. Setup the new tax and click save

New Tax

Tax Name *	Vape PST BC	<u>Å</u>
Display Name	Vape PST BC	
Status	Active	Ŧ
Туре *	Percentage (%)	Ŧ
Rate *	20	%
Compound Tax	This Tax is a Compound Tax O	
	Cancel	Save

- 2. From the tax homepage Click on the tax name
 - a. Click on Locations
 - b. Select your BC locations and click assign

Vape PST BC Details Locations Locations Cova Customer Demo 2 🔻 📜 Cova Customer Demo 2 🝃 420 Group 1 of 4 Selected Go Activate Loca Status Deactivate 1 123 Main Street Disabled 420 East West St Disabled 445 S Main Disabled Disabled Cova Demo Location



+ New Tax

- 3. Create a new "GST BC Compound" tax and set to 5%
 - a. Navigate to Settings > Taxes and click
 - b. This must be a compound tax
 - c. Click Save

New Tax			
Tax Name *	GST BC Compound		±.
Display Name	GST BC Compound		
Status	Active		Ŧ
Туре *	Percentage (%)		Ŧ
Rate *	5		%
Compound Tax	✓ This Tax is a Compound Tax <i>Q</i>		
		Cancel S	ave

- 4. From the tax homepage Click on the tax name
 - a. Click on Locations
 - b. Select your BC locations and click assign

GST BC Compound

Details Locations		
Locations		
Cova Customer Demo 2	Cova Customer Demo 2	
🕿 420 Group	1 of 4 Selected Bulk Actions Go	
	Locat Activate Deactivate	Status
	 123 Main Street 	Disabled
	420 East West St	Disabled
	a445 S Main	Disabled
	Cova Demo Location	Disabled



- 5. Navigate to Tax Categories on the Tax homepage
 - a. Create a new Tax Category for "Vapes"

New Tax Category

Tax Category Name *	Vapes BC	
Description		
	Cancel Save	

- b. Click Edit next to taxes
 - i. Add to 2 new taxes to this category Click Save

Vapes	s BC			
Details	Products			
Details 🖉 Edit				
Tax Category Name *		Vapes BC		
Descriptior	n	No Description		

Taxes redit Specify which taxes should be charged on the products associated to this tax category					
Tax Name		Display Name	Rate		
۹					
Vape PST BC	*	Vape PST BC	20.000%	×	
GST BC Compound	*	GST BC Compound	5.000%	×	
+ Tax					

Cancel Sav



- c. Click on the Products tab
 - i. Select Vape products as detailed in your regulations
 - ii. You can filter by classification on the left
 - iii. Assign products from the dropdown

Vapes BC 窗 Delete Details Products Products All Products (625) All Products Cova Customer Demo 2 Q Search to * 🝃 Edibles Go 3 of 100 Selected I Gummies Assign To Category 🔹 🗁 Day Time Catalog SKU Uses Category Product Remove from Category ▼ II Flower \$10 Bong PZF7U3FC No * 🝃 Night Time . AA -Vape 1 NARUBLK4 • No ▼ III Flower AA -Vape 2 106250W7 No ▼ I Edibles AA -Vape 3 T5F3XFDC • No 🝷 늘 Any Time

Helpful Links

Cova BC Tax Setup Video

BC Tax Notice