



HOISTGROUP™

Amending Golf Vat Guide

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Introduction

The government announced on 8 July 2020 that it intended to legislate to apply a temporary 5% reduced rate of VAT to certain supplies relating to hospitality, hotel and holiday accommodation and admission to certain attractions.

The reduced rate was initially introduced to last for a temporary period between 15 July 2020 and 12 January 2021. This period was subsequently extended to 31 March 2021.

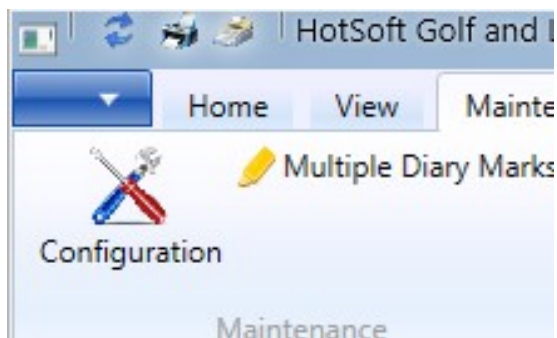
The government announced at Budget 2021 that the temporary reduced rate will be extended for a further six-month period at 5% until 30 September 2021.

A new reduced rate of 12.5% will then be introduced which will end on 31 March 2022. The scope of the relief will remain unchanged.

This guide will show you how to amend VAT details for Golf Green Fees and Retail items

Configuration Screen

Once the user has logged, from the main screen Maintenance and Configuration



The user will be displayed with the following screen

HotSoft Golf Configuration

Lookup Files

Analysis	Budget Info.	Cancellation Reasons	Customer Fields	Diary Marks	Discount Categories
Green Fee Passports	Hire Items	Hotel Categories	Membership Player Types	Online Rules	Player Types
Qualification Codes	Sources	Staff Details	Staff Authorisations	Time Codes	Turnaway Reasons

Rates

Rate Details	Default Rates	HotSoft Packages
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Facilities

Facility Groups	Facilities	Facility Order	Facility Crossovers	Create Diary
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Buggy Details

Buggy Types	Create Buggies	Buggy Details	Buggy Schedule
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POS Settings

Payment Method	Workstations	Credit Reasons	Locations	Suppliers	Vouchers
Retail Items	Shortcut Groups	Retail Shortcuts	Multiple Departments		

Amending Green Fees

To amend vat on a Green Fee you will need to select Rate Details  from under the Rates Header. This will display all your current rate codes.

Select the rate code you want to amend

Lookup Files

New Edit Delete

Rates

Code	Description
9HOLERES	9 Hole Resident
COMP	Complimentary Green Fee
CORP200	Corporate 200
COVID NR	Covid Non Resident Green Fee
COVIDRES	Covid Resident Golfer
COVIDTNR	Covid Tour Operator
COVIDTRE	Covid Tour Operator Resident
MEM	Members
MEMG	Members Guest
MLGOL4	Manor Lodge Package - May & June
NR	Non Resident Green Fee
PGA170	PGA Professional
RES	Resident Golfer
RYDERCUP	Ryder Cup Complimentary
SPECIAL	SPECIAL

Once the rate has been selected, you will be displayed with the rate setup screen

Rate Details

Linked Retail Items Used by Test Rates

Code: RES

Description: Resident Golfer

Details Options Online Availability Pricing Notes

Facility Type: Golf with Crossover - Two Facilities




Posting Code:

Hotel Category: Green Fees Resident

Analysis: Resident Green Fee

Choose the Pricing tab.

P Rate Details —

 Linked Retail Items
  Used by
  Test Rates

Code

Description

Date Set	Description
SPRING20	Spring 2019
SUMMER18	Summer 2018
SUMMER19	Summer 2019
SUMMER20	Summer 2020

Double click on the date set you want to amend the Vat details on.

P Rate Pricing —

Rates


Date Set

Price


Online Price

Vat Code

As you can see the Vat Code is displaying VAT 9%. To change this click on the VAT 9% drop down box and select the new desired code. **This only needs to be changed if the VAT code is not 9%.**

 Rate Pricing —

Rates	<input type="text" value="RES"/>	<input type="text" value="Resident Golfer"/>
Date Set	<input type="text" value="Winter 2021"/>	
Price	<input type="text" value="280.00"/>	
Online Price	<input type="text" value="280.00"/>	
Vat Code	<input type="text" value="VAT 12.5%"/>	

Click on Save to finish . This will return to the pricing tab. You can now close this screen

and click  again.


Amend Retail Items




To amend vat on an existing retail item, you will need to select Retail Items from under the POS Settings Header. This will display all your current retail items.

Select the retail item you want to amend


P Lookup Details -



New



Edit



Delete

Description ▾

Retail Items

Code	Description
8888800004396	FJ Wsof Gents Glove
8888800004402	FJ Sciflex Glove
8888800004419	FJ Ladies Raingrip Pair
8888800004426	FJ Ladies Raingrip
8888800004433	FJ Gents Raingrip Pair
8888800004440	FJ Gents Raingrip
8888800004457	FJ Junior Glove
8888800004464	FJ Players Glove
8888800004471	FJ Cadet Players Glove
8888800004488	FJ Permasoft Glove
8888800004495	FJ Stasof
8888800004501	EPNY Mesh Blocked Jacket
8888800004518	EPNY Techstar Shorts 22
8888800004525	EPNY Polo Curved
8888800004532	EPNY Wangled Mesh Polo

Once the retail item has been selected you will be displayed with the retail item setup

P Retail Items

Code: 8888800004457

Description: FJ Junior Glove

Cost Price: 4.94 151.00% Markup

Retail Price: 15.00 Allow Price Amend

Posting Code:

Analysis:

Vat Code: VAT @ 21%

Hotel Category: Golf Shop Retail

Category: Golf Gloves

Other Code:

As you can see the Vat Code is displaying VAT 21%. To change this click on the VAT 21% drop down box and select the new desired code. **This is only to be done if the VAT is to be changed from 21% to a new Vat Code**

Code: 8888800004457

Description: FJ Junior Glove

Cost Price: 4.94 170.00% Markup

Retail Price: 15.00 Allow Price Amend

Posting Code:

Analysis:

Vat Code: VAT 12.5%

Hotel Category: Golf Shop Retail

Category: Golf Gloves

Other Code:



Click on Save to finish . This will return to the Retail Items selection screen.