

18.8 Tax Calculation

You can set the tax items to be used on Quotes, Orders, Invoices and Delivery Notes.

% Settings > Tax Calculations
Manage different types of tax rates for taxes, such as Sales Tax, VAT etc.

Product & Service Taxes			Shipping & Handling Taxes		
VAT	450 %	✓	VAT	450 %	✓
Sales	1000 %	✓	Sales	1000 %	✓
Service	1250 %	✓	Service	1250 %	✓

Negative tax values can also be managed, for example for the management of ENASARCO or withholding tax.

The calculation of taxes in Quotes, Orders, Invoices and Delivery Notes can be calculated per line or per group, depending on the setting chosen by the user when creating the document:

Item Details

Currency: Euro (€) Tax Mode: individual

Tools	* Item Name	Qty In Stock	Qty	List Price	Price
↓	abcd1234 - materiale - vtenext 1324356 - vtenext Description This is test comment for product of Quotes	78776.00	1.00	130.00 (-) Discount : 20.00 Total After Discount : 110.00 (+) Tax : 0.00 Margin : -135%	110.00
↑	vtenext 50 Users Pack 005 Description This is test comment for product of SalesOrder	58310.00	1.00	1230.00 (-) Discount : 200.00 Total After Discount : 1030.00 (+) Tax : 0.00 Margin : -75%	1030.00

Add Product Add Service

Total	1140.00
(-) Discount	100.00
(+) Shipping & Handling Charges	50.00
(+) Taxes For Shipping and Handling	0.00
Adjustment	100.00
Grand Total	1190.00

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