

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

Add Tax

Edit

VAT	450 %	✓
Sales	1000 %	✓
Service	1250 %	✓

Shipping & Handling Taxes

Add Tax

Edit

VAT	450 %	✓
Sales	1000 %	✓
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

CurrencyEuro (€)

Tax Mode

Individual

Individual

Group

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

Add

100.00

↑

Grand Total

1190.00