


18.8 Tax Calculation

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

 **Settings > Tax Calculations**
Manage taxes and tax rates

Product & Service Taxes

[Add Tax](#) [Edit](#)

TAX NAME	TAX VALUE	STATUS	ACTION
IVA	22.00 %	Enabled	Disable
0	0.00 %	Disabled	Enable
0	0.00 %	Disabled	Enable

Shipping & Handling Taxes

[Add Tax](#) [Edit](#)

TAX NAME	TAX VALUE	STATUS	ACTION
IVA	22.00 %	Enabled	Disable
0	0.00 %	Disabled	Enable
0	0.00 %	Disabled	Enable

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
↓	vtenext Cloud	51624.00	1.00	1230.00	1230.00
	vtenext-125			(-) Discount :	200.00
	Description			Total After Discount :	1030.00
	This is test comment for product of SalesOrder			(+) Tax :	0.00
				Margin :	94% 1030.00
↑	abcd1234 - materiale - vtenext	78776.00	1.00	1230.00	1230.00
	1324356 - vtenext			(-) Discount :	200.00
	Description			Total After Discount :	1030.00
	This is test comment for product of SalesOrder			(+) Tax :	0.00
				Margin :	75% 1030.00

[Add Product](#) [Add Service](#)

	Total
	2060.00
(-) Discount	100.00
(+) Shipping & Handling Charges	50.00
(+) Taxes For Shipping and Handling	0.00
Adjustment Add	100.00
Grand Total	2110.00

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