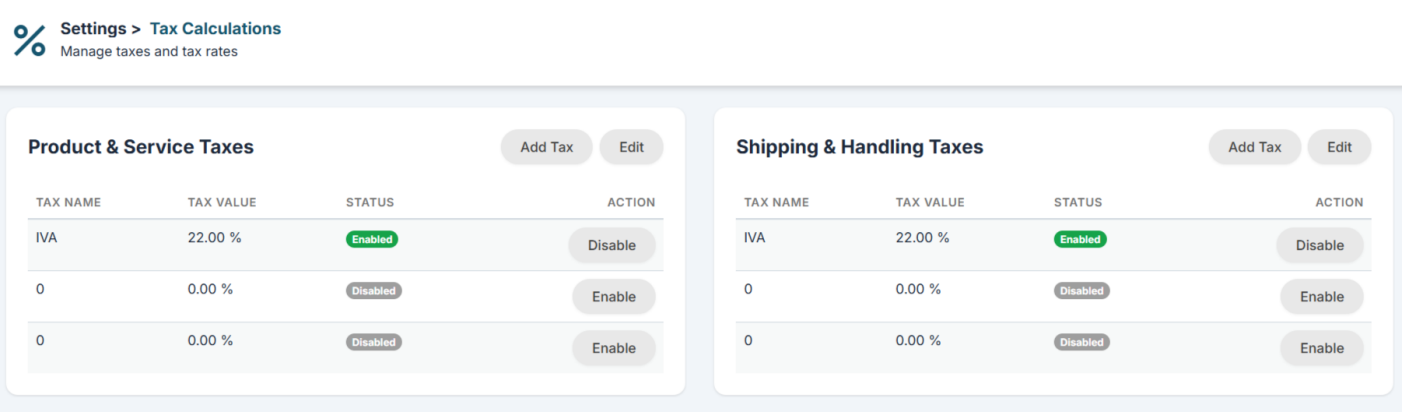
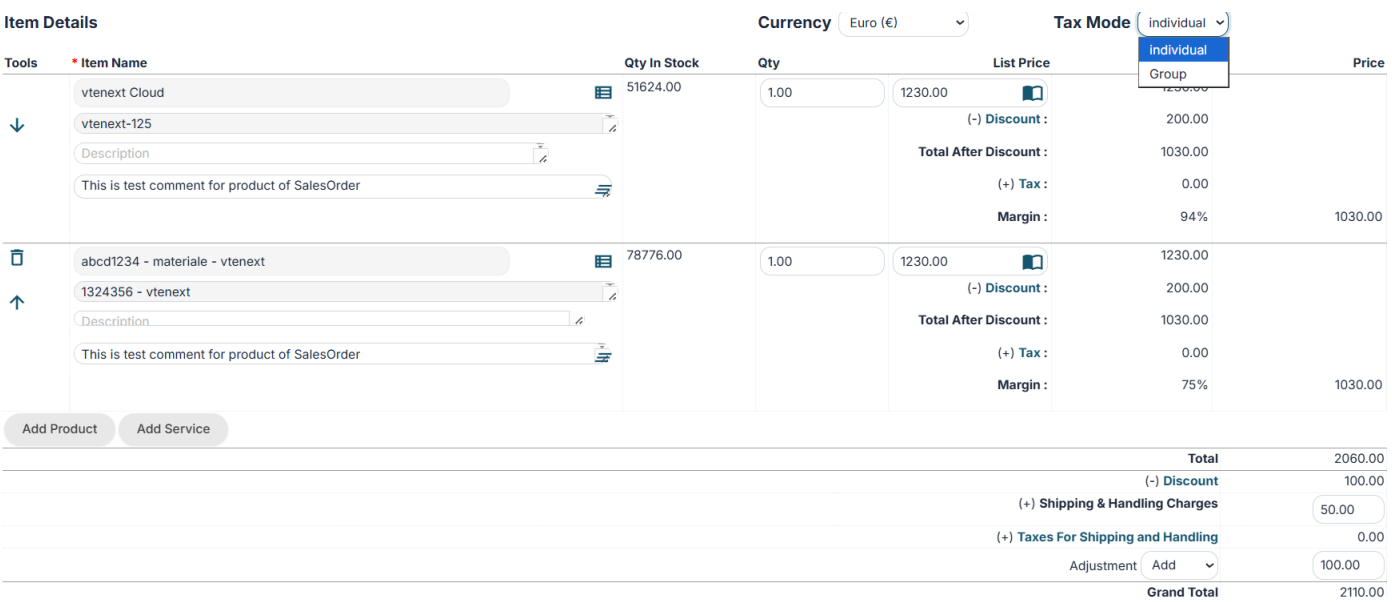
18.8 Tax Calculation

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



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

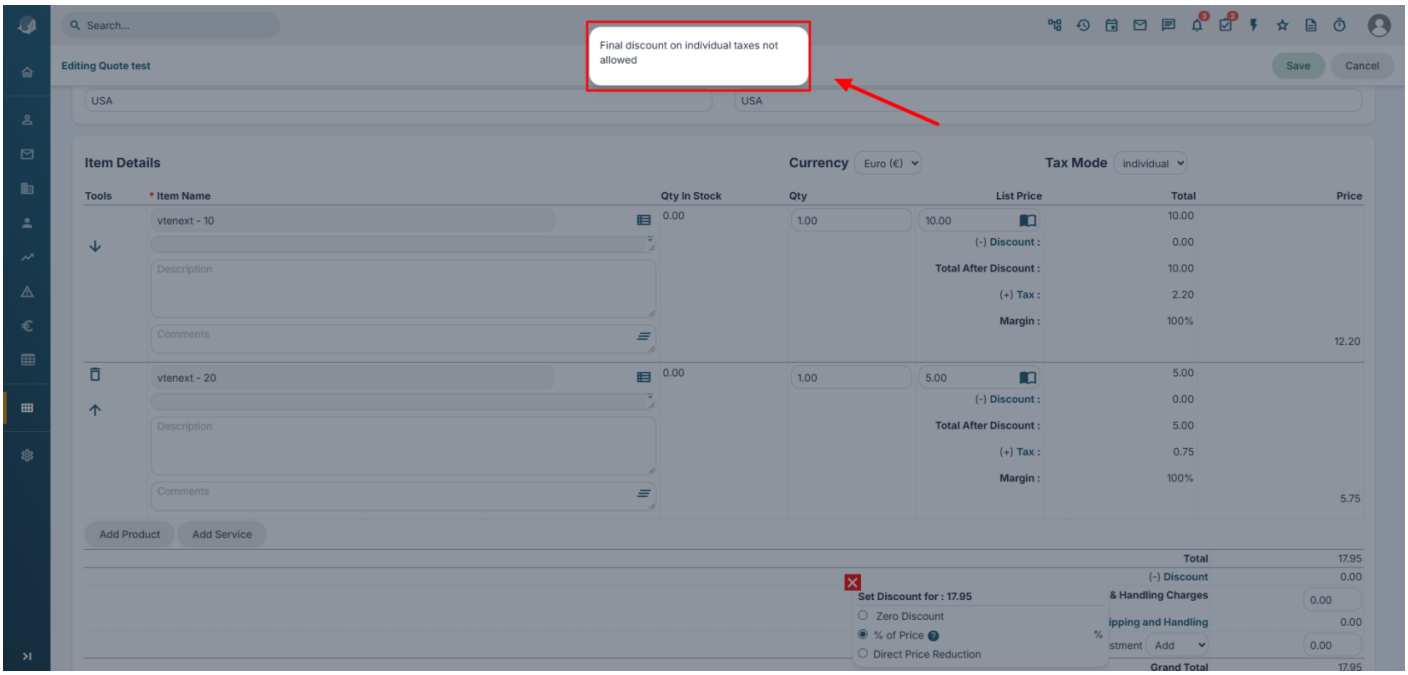
The calculation of taxes in Quotes, Orders, Invoices and Delivery Notes can be calculated per line or per group, depending on the setting chosen by the user when creating the document:



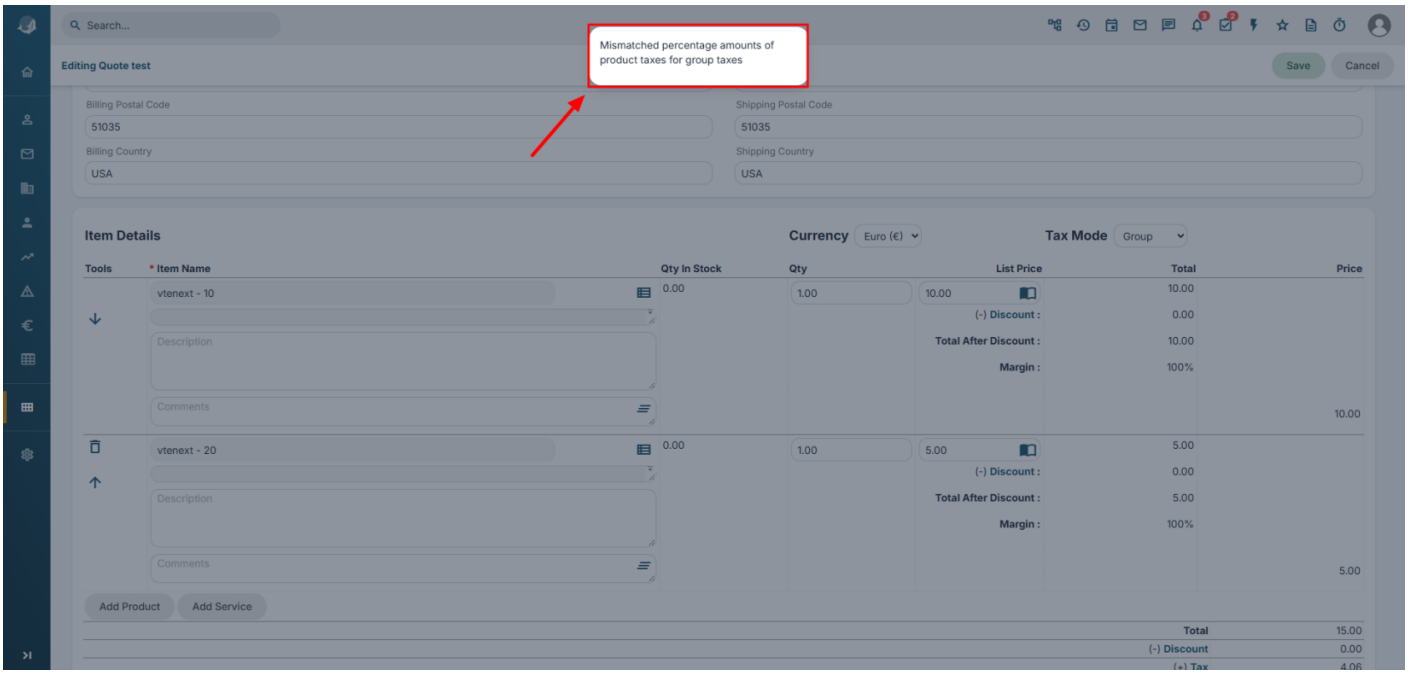
Starting from version **26.10**, a restriction has been introduced on applying discounts at the bottom of the product block, depending on the tax configuration of the individual products.

Specifically:

- **Individual taxation**: Discounts cannot be applied at the bottom of the product block.



- **Group taxation:** If the product block contains items with different tax types or rates, the system prevents the record from being saved, ensuring that no data inconsistent with the group taxation calculation can be registered.



> This functional update can be installed on all non-EOL versions by applying hotfix **hotfix_20260929_2**.

Revision #3
Created 2026-07-06 15:07:50 UTC by Admin
Updated 2026-10-27 16:54:40 UTC by Alberto