

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

Individual

Group

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

Add Product

Add Service

Total

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