

Table of Contents

VAT Countries	3
<i>Example</i>	5

VAT Countries

VAT Countries is a selection on the customer and supplier card, from which it is applied to sales and purchase documents. For each VAT country, it is possible to fill in a revenue account and VAT code on the item class or item card. As a result, when placing an item on a sales document row, the system looks up the revenue account and VAT code corresponding to the VAT country on the document from the item card or item class. The same applies when creating a purchase invoice from a receipt, provided the VAT code field is not filled in on the supplier card.

VAT Countries can be added and existing ones modified/deleted at: Settings → Book Settings → VAT Countries

The content of the Sorted field determines the position of that option in the dropdown on the customer card and other selections.

Raamatu seadistused > Käibemaksumaad > 1

Uuenda Puhasta väljad Salvesta vaade Seaded Prindi Exceli tabel

Käibemaksumaa

AVA Kood > Lisa uus Vaata

Ridu: 120 > < 1 / 1 >

KOOD ^	Nimi	SORTEERITUD
<input type="text" value="Q"/>	<input type="text" value="Q"/>	<input type="text" value="Q"/>
0	Siseriiklik	10
1	Euroopa Liit	20
2	Ekspord/import	30
3	EÜ2	40
4	EÜ3	50
5	Kontsern	60
6	Soome	100

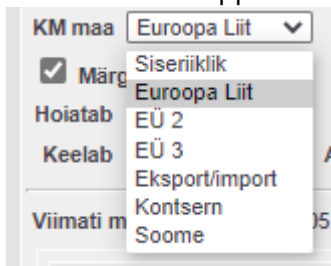
Raamatu seadistused > Käibemaksumaad > 1

Tagasi Uus Koopia Kustuta Salvesta Olek: Vaata Vaata muudatuste logi

Euroopa Liit

KOOD	<input type="text" value="1"/>
NIMI	<input type="text" value="Euroopa Liit"/>
FILIAALI NIMI	<input type="text"/>
FILIAALI REG NR	<input type="text"/>
FILIAALI KM REG. NUMBER	<input type="text"/>
SORTEERITUD	<input type="text" value="20"/>

VAT Countries appear as a dropdown on the customer card, supplier card, documents, and reports.:



On the item card and item class card, a revenue account and VAT code can be added for each VAT country. When placing an item on a document, the item card fields take priority; if those are empty, the item class fields are used. The recommendation is to fill these in at the item class level, and on the item itself only for exceptions.

Item class::

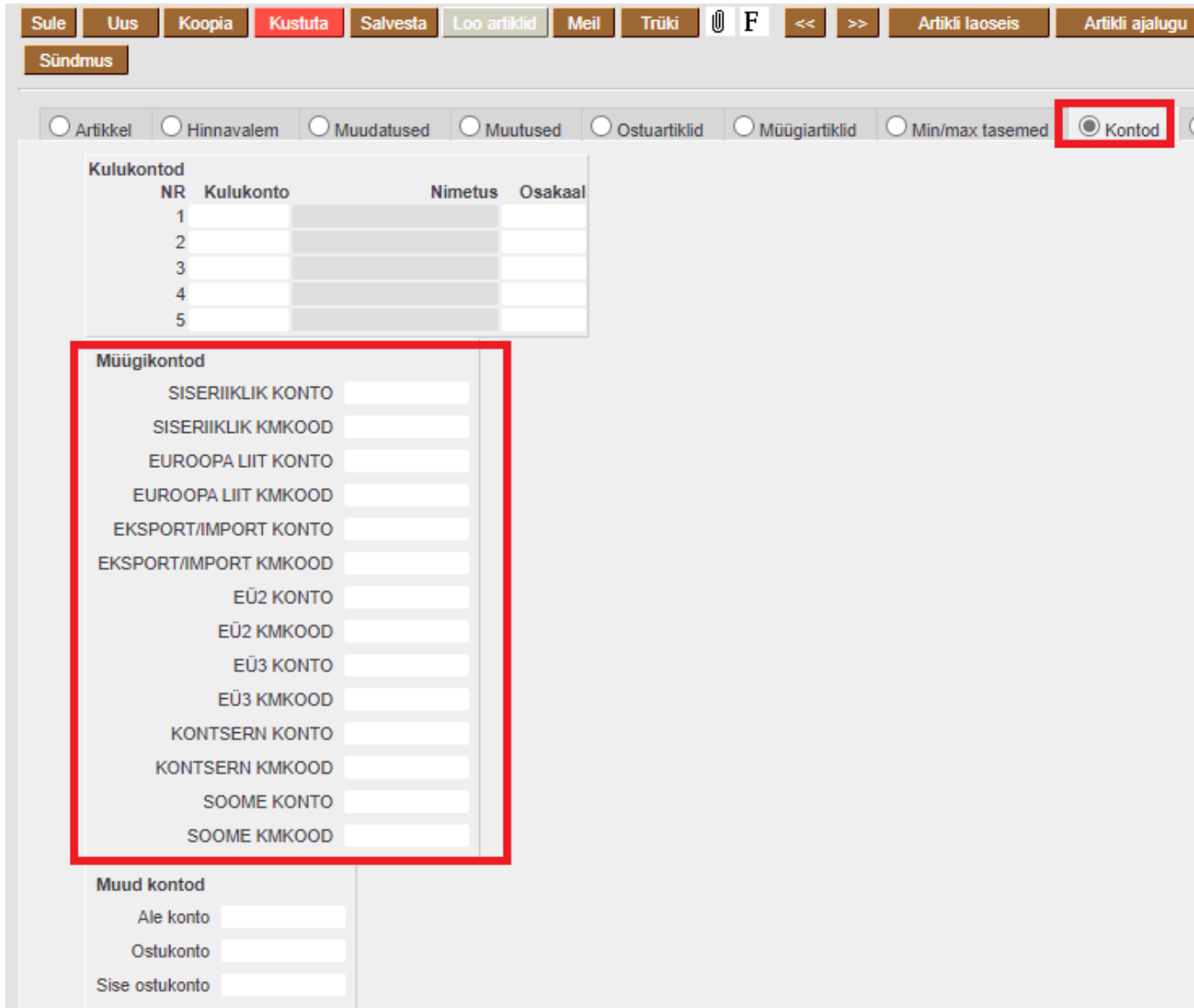
Müügi seadistused > Artikliklassid > KAUP1

Tagasi Uus Koopia Kustuta Salvesta Olek: Vaata Vaat

Kaubad 1

KOOD	KAUP1
NIMI	Kaubad 1
SISERIIKLIK KONTO	40121
SISERIIKLIK KMKOOD	1 (20% käive Eestis)
EUROOPA LIIT KONTO	40122
EUROOPA LIIT KMKOOD	8 (0% EÜ käive)
EKSPORT/IMPORT KONTO	
EKSPORT/IMPORT KMKOOD	
EÜ2 KONTO	
EÜ2 KMKOOD	
EÜ3 KONTO	40141
EÜ3 KMKOOD	6 (Eksport)
KONTSERN KONTO	
KONTSERN KMKOOD	
SOOME KONTO	
SOOME KMKOOD	
VARA KONTO	

Item:



Example

The customer's VAT country is European Union. When the customer is placed on an invoice, the VAT country on the invoice is filled in automatically. When an item is placed on the invoice, the VAT code and Account corresponding to the invoice's VAT country are applied from the item card. If these are absent on the item card, they are taken from the item class, as shown in the image below.

