Table of Contents

VAT Countries 3
Näide 6

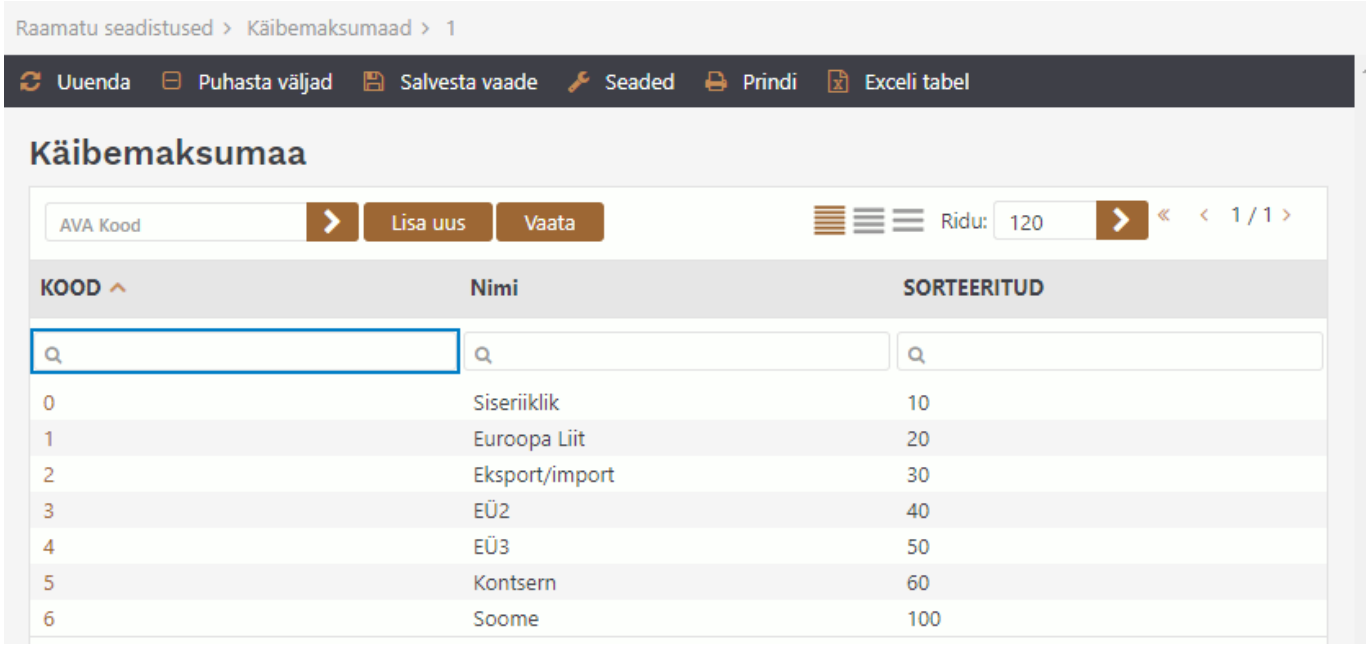
This page is not fully translated, yet. Please help completing the translation.
(remove this paragraph once the translation is finished)

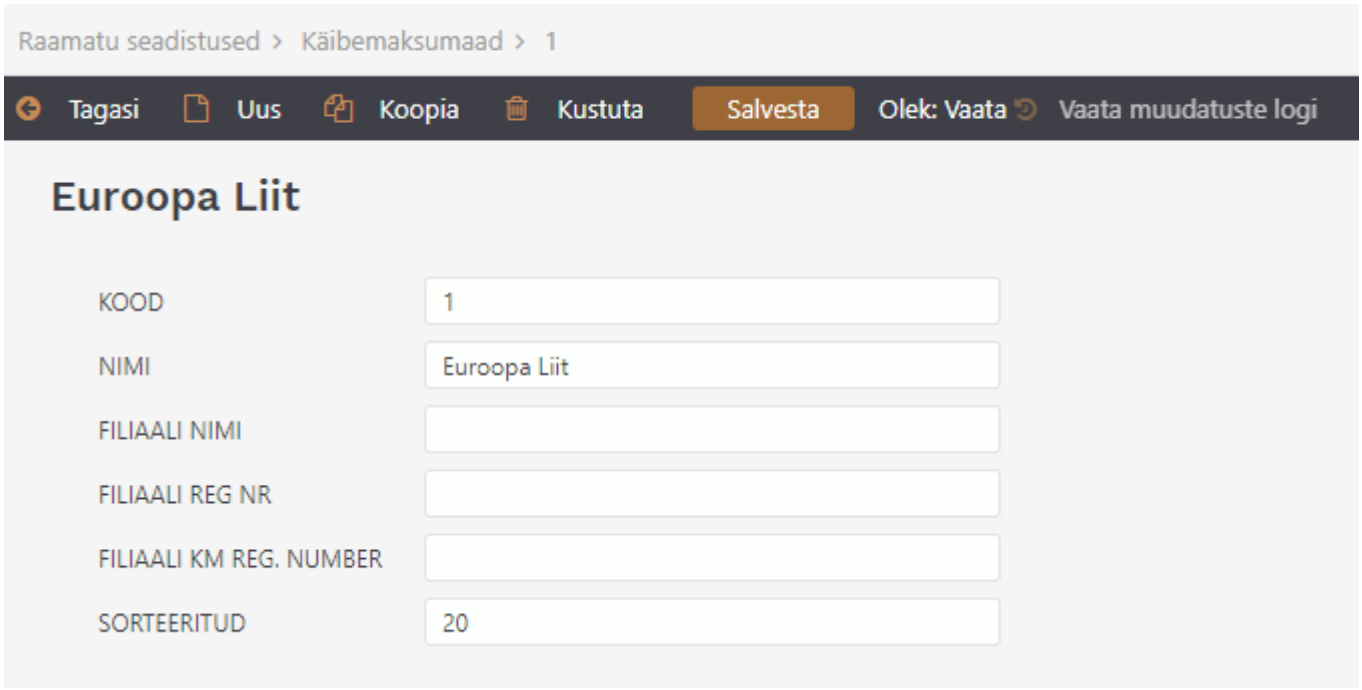
VAT Countries

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.

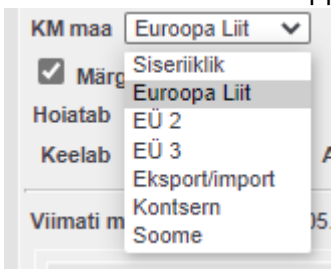
VAT Countries can be added and existing ones modified/deleted at: Settings → Book Settings → VAT Countries

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



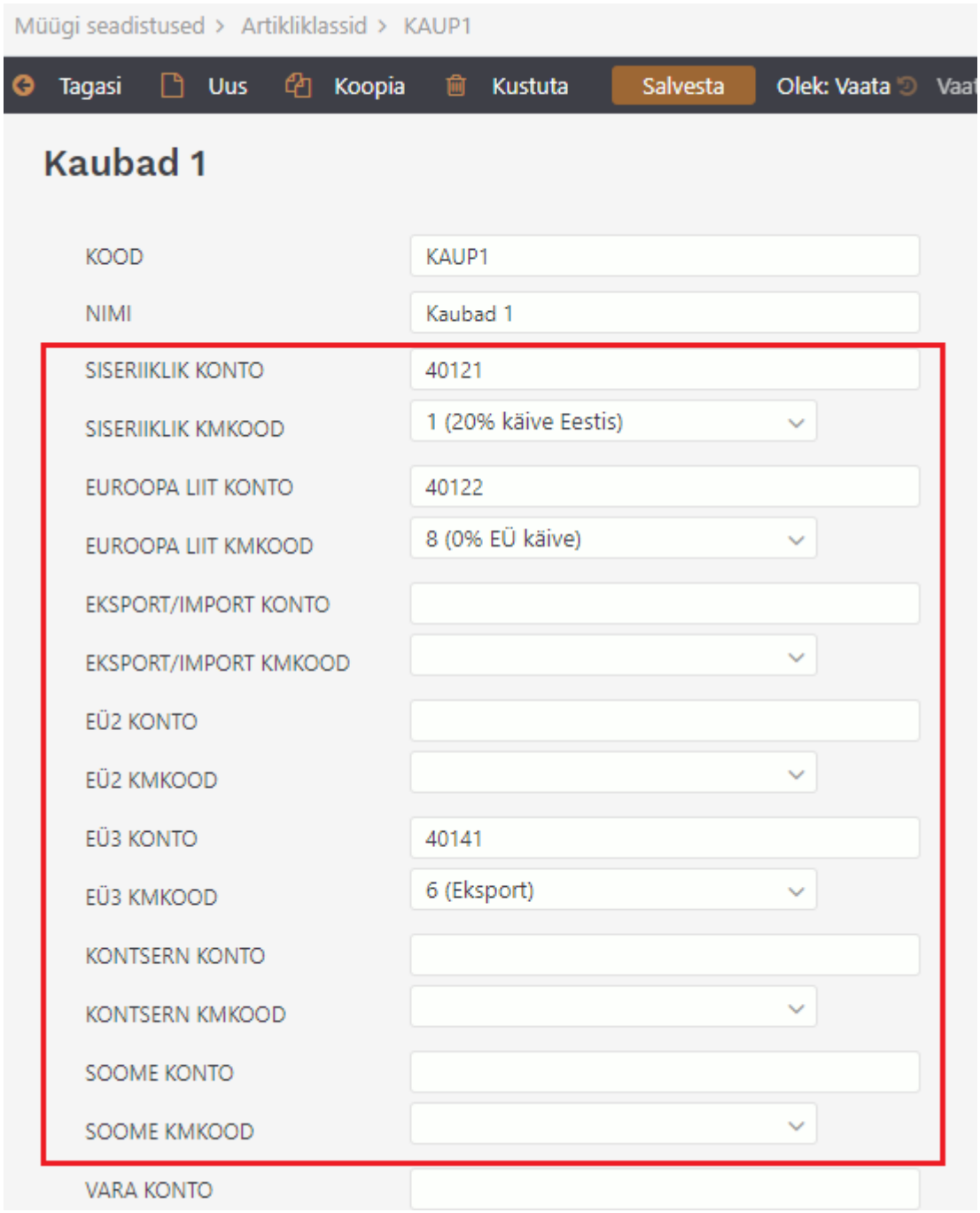


Käibemaksumaad on rippmenüüna kliendikaardil, hankijakaardil, dokumentidel ja aruannetes:

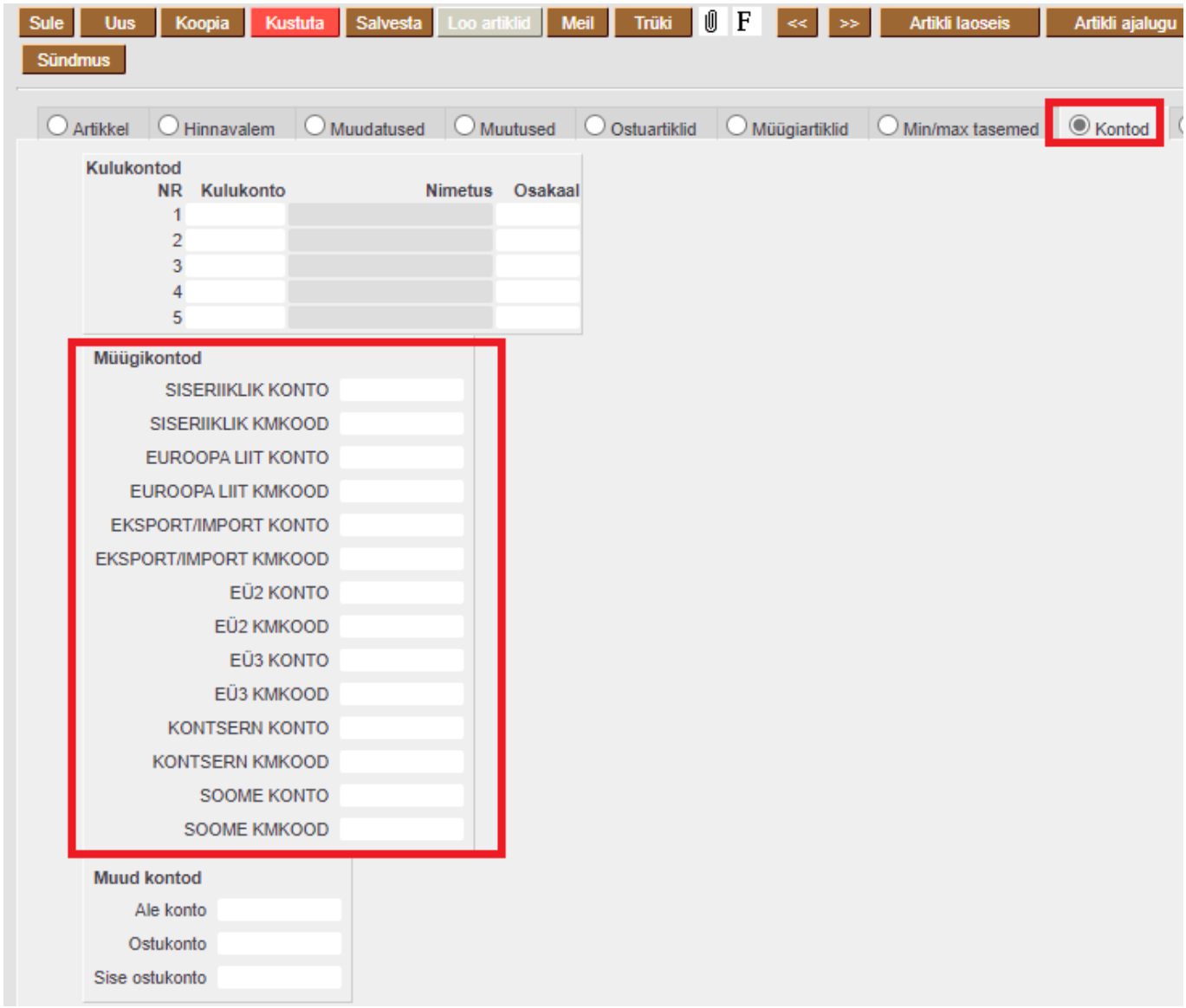


Artiklikaardil ja artikliklassi kaardil saab igale käibemaksumaale lisada tulukonto ja käibemaksukoodi. Dokumendile artiklit asetades eelistatakse artiklikaardi välju, kui need on täitmata, siis artikliklassi välju. Soovitus on täita artikliklassidel ja erisuste korral artiklil.

Artikliklass:

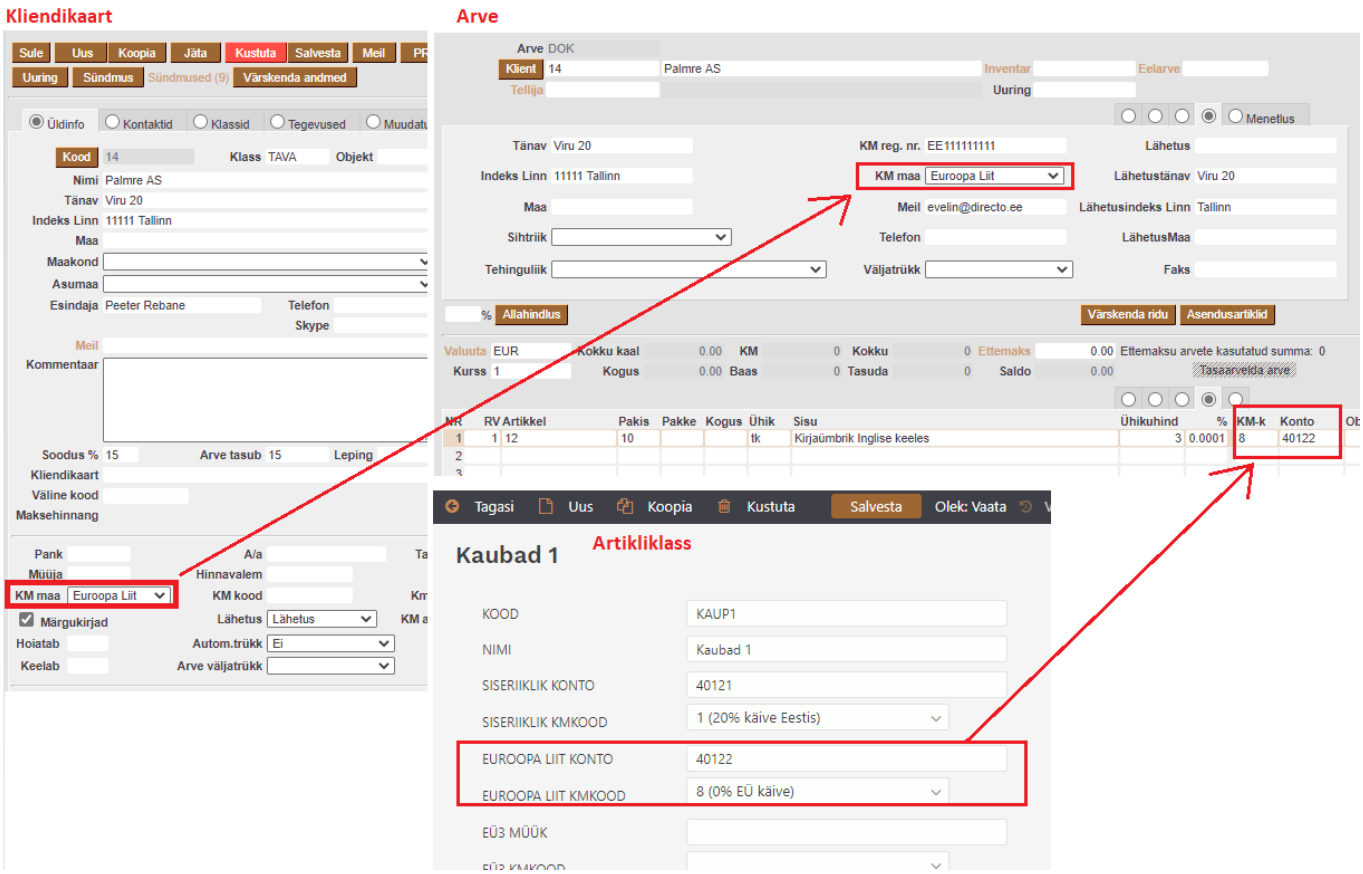

Müügi seadistused > Artikliklassid > KAUP1
Tagasi
Uus
Koopia
Kustuta
Salvesta
Olek: Vaata
Kaubad 1
KOOD
KAUP1
NIMI
Kaubad 1
SISERIIKLIK KONTO
40121
SISERIIKLIK KMKOOD
1 (20% käive Eestis)
EUROOPA LIIT KONTO
40122
EUROOPA LIIT KMKOOD
8 (0% EÜ käive)
EKSPORT/IMPORT KONTO
EKSPORT/IMPORT KMKOOD
EÜ2 KONTO
EÜ2 KMKOOD
EÜ3 KONTO
40141
EÜ3 KMKOOD
6 (Eksport)
KONTSERN KONTO
KONTSERN KMKOOD
SOOME KONTO
SOOME KMKOOD
VARA KONTO

Artikkel:



Näide

Kliendi **KM maa** on Euroopa Liit. Kliendi asetamisel arvele täidetakse arvel **KM maa**. Artikli asetamisel arvele asetuvad artiklikaardilt arve KM maale vastav **KM-k** ja **Konto**. Kui artiklikaardil puudub, siis artikliklassilt, nagu alloleval pildil.



From:
https://wiki.directo.ee/ - **Directo Help**

Permanent link:
https://wiki.directo.ee/en/finkmmaa?rev=1781528917

Last update: **2026/06/15 16:08**