

VAT amount is not applicable in documents

Problem:

VAT amount is not applicable in documents:

#	Item	Batch	Quantity	Price	Amount	VAT, %	VAT Amount	Total	Comment
1	Black eyebrow brush	ebrow brush	Not Applicable	1,000	300.00	300.00 5%	Not Applicable	300.00	

Solution: to check VAT rates:

-Go to **Taxes** module, open list of **VAT Rates** and select the one, for example, **5%**:

erp 35 / Administrator / FirstBit ERP (1C:Enterprise)

- Home page
- Users x
- Quick menu
- CRM
- Sales
- Purchasing
- Warehouse
- Production
- Money
- Project Costing
- HR & Payroll
- Asset Management
- Accounting
- % Taxes**
- Analysis
- Process Management
- Administration

Reports of Taxes

- Output VAT Transactions
- Input VAT Transactions
- CIT Returns
- Calculations of VAT Liability
- Tourist VAT Refund Reports
- Tax Transactions

Reports

- Output VAT
- Recoverable VAT
- Input VAT
- Tax Account Balance
- Analysis of Accrued Payroll Taxes and Contributions
- Statement of Tax Accounts
- Purchases Outside of the VAT Scope
- Sales Outside of the VAT Scope
- Additional Reports

Master Data

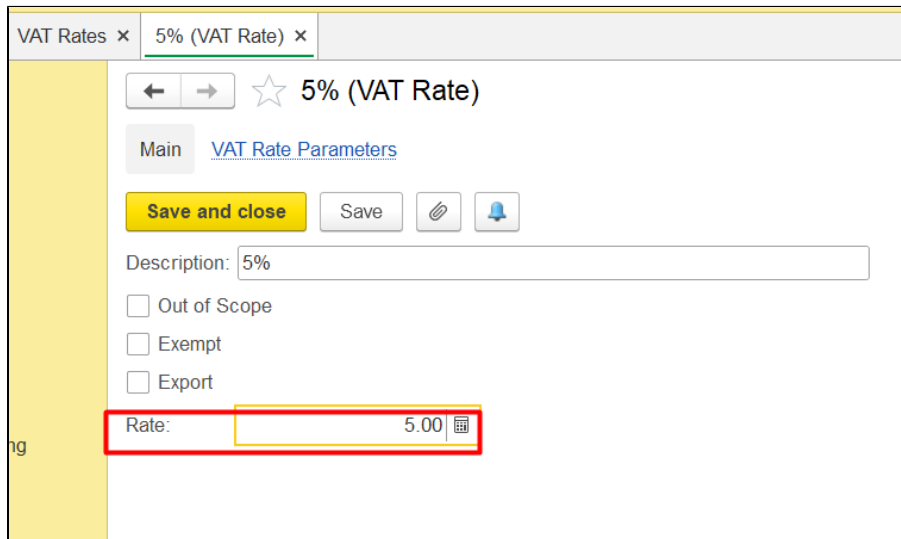
- Tax Types
- Tax Groups
- VAT Rates**
- Out-of-Scope VAT Reasons
- CIT Return Templates

Service Tools

- Tax Group Liability Transfer
- Additional Data Processors

Description	Rate	Country of Tax Registration
= 0%		SAUDI ARABIA, UAE
= 15%	15.00	SAUDI ARABIA
= 5%		UAE
= Exempt		SAUDI ARABIA, UAE
= Export (0%)		SAUDI ARABIA, UAE
= Out of Scope		SAUDI ARABIA, UAE



-Make sure that the **Rate** field is filled in and there is not a zero (0):



VAT Rates x 5% (VAT Rate) x

← → ☆ 5% (VAT Rate)

Main [VAT Rate Parameters](#)


Save and close Save  

Description: 5%

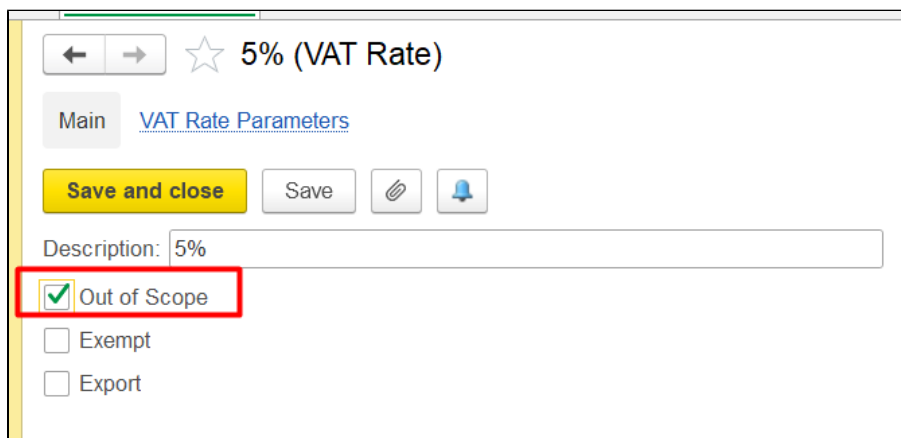
Out of Scope

Exempt

Export



Rate: 

- Make sure the selected rate type is logically correct. For example, a 5% rate cannot be marked as Out of Scope or Export, so these options should be disabled:



← → ☆ 5% (VAT Rate)

Main [VAT Rate Parameters](#)

Save and close Save  

Description: 5%

Out of Scope

Exempt

Export

Thank you for being FirstBIT customer!