Zero VAT Tax at the Line Level

Hello,

For accounting purposes in EMEA, even if VAT is zero, it must be shown at the line level as zero Vat tax for compliance.

If you need to charge tax (VAT), then it must be put at the Line Level. If it is Zero VAT, then it must be shown as zero. I have added examples below.

At the Tax section, select Line Level.

Go the Line section and check the line item. From the drop-down select Tax

Select VAT from the category, insert the % (if zero then select the reason for zero from the Exempt Detail drop down.) In the Description field also put Zero Rated.