

# Enhanced "Fattura Stamp" Management

"Fattura Stamp" is a special and mandatory tax if the sales document has no VAT. The "Stamp" can be only declared and paid by company or declared and charged to customer.

To better automate this process, new fields are added to "Sales & Receivables Setup" page:

- Default Fattura Stamp Amount
- Fattura Stamp Threshold (value over which the Stamp is applied)
- Fattura Stamp G/L Account (G/L Account to charge the customer)
- Fattura Stamp Description (description of charge invoice line)

To use the function press the Assist Edit on "Fattura Stamp" on "Sales Invoice" Page.

The screenshot shows the Dynamics 365 Business Central interface for the 'Sales & Receivables Setup' page. The page title is 'Sales & Receivables Setup | Work Date: 23/01/2025'. The page is divided into several sections: 'Customer Groups', 'Payments', 'General', 'Dimensions', 'Number Series', 'Background Posting', 'Bills', and 'Archiving'. The 'Fattura Stamp' section is expanded, showing the following fields:

Default Fattura Stamp Amount	2,00	Fattura Stamp G/L Account	1140
Fattura Stamp Threshold	77,47	Fattura Stamp Description	Rimborso per bollo

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