

# VAT exemption

Italy regulations determines to not apply VAT on some sales transaction. These sales are made in "VAT exemption".

Each exemption is numbered and can be used:

- Once
- Until the maximum amount

Used VAT exemption must be exported in e-invoiced and related to each document line.

The screenshot displays the Dynamics 365 Business Central interface for a Sales Invoice. The invoice number is TFC25002472, dated 20/05/2025, and is in an 'Open' status. The main table lists one line item: 'G/L Account' with number 0134830, description 'Sales', and a unit price of 2,500.00 EUR. A VAT exemption dropdown menu is open, showing details for exemption number 0939315272, starting on 01/01/2025 and ending on 31/12/2025. Summary fields at the bottom show a subtotal of 2,500.00 EUR, a total of 3,050.00 EUR including VAT, and no discounts.

Type	No.	Service Tariff No.	Description	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	VAT Exemption No.	Incl. in VAT Tran. Rep.	Tax Area Code	Tax Group Code	Line Discount
→ G/L Account	0134830		Sales	SEDE	1		2,500.00		<input type="checkbox"/>			

  

Subtotal Excl. VAT (EUR)	2,500.00	Total Excl. VAT (EUR)	
Inv. Discount Amount Excl. VAT (EUR)	0.00	Total VAT (EUR)	+ New
Invoice Discount %	0	Total Incl. VAT (EUR)	3,050.00

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