

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 (TFC25002472). The invoice is dated 20/05/2025 and is in an 'Open' status. The main table shows a single line item for 'Sales' with a quantity of 1 and a unit price of 2,500.00 EUR. A dropdown menu is open for the 'VAT Exemption No.' field, showing a selection of 'Customer' with a VAT Exemption No. of 09393152724, a starting date of 01/01/2025, and an ending date of 31/12/2025. The summary section at the bottom shows a subtotal of 2,500.00 EUR, with a total VAT of 0.00 EUR, resulting in a total inclusive VAT of 3,050.00 EUR.

| Type | No. | Service Tariff No. | Description | Location Code | Quantity | Unit of Measure Code | Unit Price Excl. VAT | VAT Exemption No. | Incl. in VAT Trans. Rep. | Tax Area Code | Tax Group Code | Line Discount |
|-------------|---------|--------------------|-------------|---------------|----------|----------------------|----------------------|-------------------|--------------------------|---------------|----------------|---------------|
| G/L Account | 0134830 | | Sales | SEDE | 1 | | 2.500,00 | Customer | <input type="checkbox"/> | C00264 | | |

| | | | |
|--------------------------------------|----------|-----------------------|----------|
| Subtotal Excl. VAT (EUR) | 2.500,00 | Total Excl. VAT (EUR) | |
| Inv. Discount Amount Excl. VAT (EUR) | 0,00 | Total VAT (EUR) | |
| Invoice Discount % | 0 | Total Incl. VAT (EUR) | 3.050,00 |

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