

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. The status is 'Open' and the posting date is 20/05/2025. The invoice is currently in the 'Prepare' stage.

Lines

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"/>			

Summary

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

VAT Exemption Details

Type	No.	VAT Exempt. Starting Date	VAT Exempt. Ending Date	VAT Exempt. No.
Customer	C00264	01/01/2025	31/12/2025	09393152724

Buttons: + New, Show details, Select from full list

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