

# Notional Tax Code for European Community

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This Article will tell us how Notional Tax Code for European Community is works.

Based on Article on SuiteAnswers : [https://netsuite.custhelp.com/app/answers/detail/a\\_id/48935](https://netsuite.custhelp.com/app/answers/detail/a_id/48935)

The Configuration of Tax Code and Customer that must be set to this notional tax code working properly are :

1. Tax Code must have EC Box Checked and Notional Derived from field is set to Standard Tax rate

2. Customer has VAT Number. Individual or Company

3. Item Record must set on Tax Schedule or it will source from Default Tax code

If the Customer is outside of CH and UK, the Tax Code/Rate on transaction will be set as 0 Rate tax code.

ITEM *	AVAILABLE	ON HAND	QUANTITY	UNITS	DESCRIPTION	PRICE LEVEL	ENKAUFSPREIS	INVENTORY DETAIL	AMOUNT	TAX RATE	EINSTANDSPREIS	COMMIT	TAX CODE *
Edition Bottle : Edition Bottle RE	99	99	1	btl		Custom	123.000,00		123.000,00	0,0%	69.26494949	Available Qty	VAT-ES-AT

But if the Customer has billing address from CH and UK, the Tax Rate or Tax Code will be set to Standard Rate of UK and CH.

ITEM *	AVAILABLE	ON HAND	QUANTITY	UNITS	DESCRIPTION	PRICE LEVEL	EINKAUFSPREIS	INVENTORY DETAIL	AMOUNT	TAX RATE	EINSTANDSPREIS	COMMIT	TAX CODE *
Edition Bottle : Edition Bottle BOOST Purple Edition Bottle	17	19	1	bdl		Custom	12.000.00		12.000.00	20.0%	38.21083333	Available Qty	VAT-S-GB
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ITEM *	AVAILABLE	ON HAND	QUANTITY	UNITS	DESCRIPTION	PRICE LEVEL	EINKAUFSPREIS	INVENTORY DETAIL	AMOUNT	TAX RATE	EINSTANDSPREIS	COMMIT	TAX CODE *
Edition Bottle : Edition Bottle BOOST Purple Edition Bottle	10	12	1	bdl		Custom	13.000.00		13.000.00	7.7%	38.21083333	Available Qty	VAT_CH-S-CH
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