



[Dasar Pengetahuan](#) > [General](#) > [Notional Tax Code for European Community](#)

# 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

**Tax Code**

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TAX CODE  
ES-AT  
DESCRIPTION  
Eu Sales and Purchases (goods)  
RATE  
0,0%  
EFFECTIVE FROM  
VALID UNTIL  
SUBSIDIARIES  
Waterdrop Austria  
☐ INCLUDE CHILDREN

☒ EC CODE  
☐ REVERSE CHARGE CODE  
NOTIONAL RATE DERIVED FROM  
S-AT (20%)  
☐ APPLIES TO SERVICE ITEMS  
☐ EXPORT  
☐ EXEMPT  
☐ DEFAULT CODE  
☐ EXCLUDE FROM VAT REPORTS  
☐ INACTIVE  
TAX AGENCY  
Tax Agency AT  
TAX TYPE  
VAT  
PURCHASE TAX ACCOUNT  
VAT on Purchases  
SALES TAX ACCOUNT  
VAT on Sales  
AVAILABLE ON  
Both

2. Customer has VAT Number. Individual or Company

**Classification**

PRIMARY SUBSIDIARY  
Waterdrop Austria  
☐ WATERDROP CLUB

LAST SALES ACTIVITY

**Relationships** **Communication** **Address** **Sales** **Marketing** **Financial** **Preferences** **System Information** **Custom** **Mail**

**Account Information**

ACCOUNT  
END DATE  
PRIMARY CURRENCY  
EUR  
TERMS  
DEFAULT RECEIVABLES ACCOUNT  
Use System Preference  
REMINDER DAYS  
START DATE  
PRICE LEVEL  
CREDIT LIMIT  
HOLD  
Auto

**Tax Information**

TAX REG. NUMBER  
ABCDEF0123456789  
TAX ROUNDDING PRECISION  
0.01 and Below  
TAX ROUNDDING METHOD  
Round Off  
TAX NUMBER  
TAX ITEM  
VAT  
RESALE NUMBER

**Balance Information**

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

**Specifications** **Purchasing/Inventory** **Inventory Detail** **Sales / Pricing** **Accounting** **Related Records** **Merch**

**Tax / Tariff**

TAX SCHEDULE  
Regular Products (no Microdrinks)

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	ENKKAUPSPRIS	INVENTORY DETAIL	AMOUNT	TAX RATE	EINSTANDSPRIS	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

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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 *	G O
Edition Bottle : Edition Bottle BOOST Purple	17	19	1	btl		Custom	12.000.00		12.000.00	20.0%	38.21083333	Available Qty	VAT-S-GB	
Edition Bottle													<Type then tab>	

ITEM *	AVAILABLE	ON HAND	QUANTITY	UNITS	DESCRIPTION	PRICE LEVEL	EINKAUFSPREIS	INVENTORY DETAIL	AMOUNT	TAX RATE	EINSTANDSPREIS	COMMIT	TAX CODE *	G O
Edition Bottle : Edition Bottle BOOST Purple	10	12	1	btl		Custom	13.000.00		13.000.00	7.7%	38.21083333	Available Qty	VAT_CH-S-CH	
Edition Bottle													<Type then tab>	

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