



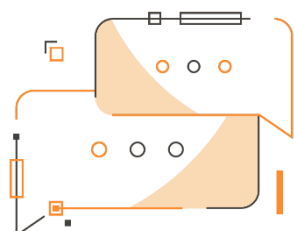
Self Billing For Italy

purchase of goods and services from operators who are
non-resident in Italy
in Microsoft Dynamics 365 Business Central

Self Billing For Italy

App for Microsoft Dynamics 365 Business Central

Thanks to the Self Billing For Italy app the Italian operator, VAT subject, who purchases goods or services from an operator (not from a private individual), who is not resident in Italy, can issue a self-billed invoice in Microsoft Dynamics Business Central.



Do you want the system to allow you to issue self-billed invoices when purchasing from operators non resident in Italy?

How it works

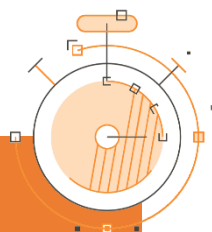
The Italian operator, VAT subject, who purchases goods or services from an operator who is not resident in Italy, can issue a self-billed invoice (if the operation takes place in Italy), thanks to the Self Billing For Italy app.

- It is therefore necessary to establish where the assignment or service is deemed to have been made for VAT purposes.
- The obligation to issue a self-billing invoice excludes intra-UE community purchases of goods and purchases of generic services from EU operators, for which the invoice received must be integrated.

Quick Guide

Ready to go in 3 steps:

1. Create a self-billing customer in Customer list
2. Set the self-billing report
3. Print a self-billing invoice/credit memo



Self Billing For Italy - SUMMARY

For a summary of the functionalities, press ALT + Q and type "SBI":

TELL ME WHAT YOU WANT TO DO

sbi

Go to Pages and Tasks

> Self Billing Setup (SBI) Administration

Self Billing

The Self Billing For Italy app allows you to print a self-invoice/credit memo from Posted Purchase Invoice/Posted Purchase Credit Memos:

Posted Purchase Invoices: All								Search	Delete	Process	Correct	Invoice	Print/Send	Navigate	Show Attached	Open in Excel	...
POSTING DATE	NO.	VENDOR INVOICE NO.	VENDOR NO.	VENDOR	CURRENCY CODE	AMOUNT	AMOUNT INCLUDING VAT										
1/23/2021	21-FX010003	AWE2	01863656	American Wood Exports	USD	1,022.50	1,022.50										
1/20/2021	21-108006	24521	10000	Supermercato del legno S.p.A.		19,635.93	23,563.12										
1/18/2021	21-FX010002	AWE1	01863656	American Wood Exports	USD	123,047.00	123,047.00										

Posted Purchase Credit Memos: All								Search	Delete	Process	Navigate	Print/Send	Credit Memo	Show Attached	...
NO.	BUY-FROM VENDOR NO.	BUY-FROM VENDOR NAME	CURRENCY CODE	DUE DATE	AMOUNT	AMOUNT INCLUDING VAT	REMAININ AMOUN								
21-FX010004	01863656	American Wood Exports	USD		4,637.20	4,637.20	-4,637.2								
21-108004	30000	Bochies caldaie S.p.A.			43,900.00	52,680.00	-52,680.0								

Print example:

EOS AG / SpA
Sitz/Sede legale
Via G. Di Vittorio Strasse 23
V-10500 BOZEN/SOUTH TIRANO
Tel. +39 0471 319650
Fax +39 0471 319699
www.eos-solutions.it

EOS SOLUTIONS

Indirizzo fatturazione
Cronus Italia Spa
Piazza Duomo, 1
20100 Milano
Italia

Autofattura

Nr.	21-108009	Data	1/28/2021	Agente	Confetto	Base di Canilizzazione	Pagina
Nr. cliente	C00030	Condizione	E-Mail	Condizioni	30, 60 giorni 30, 60 giorni	Causale del trasporto	1/1
P.IVA	28051972004	Met. spedizione		Metodo di			
Codice Fiscale		Rped. da		Agente			

Nr.	Descrizione	Quantita	U.d.M.	Prezzo	% sconto	Importo	IVA
	Acquisti prodotti - UE	10		1.000,00	0	10.000,00	IVA22
						10.000,00	AUTO
							IVA22
							AUTO

Fattura fornitore Nr.: 123 del 01/28/21
Nr. protocollo IVA: 21-108009 del 01/28/21

Autofattura emessa in unico esemplare ai sensi dell'art. 17 c.2 DPR 633/1972 per operazioni effettuate da soggetto non residente, senza stabile organizzazione in It. Applicazione art. 7-ter DPR 633/1972.

Data	Importo	Cod. IVA	% IVA	Descrizione	Sc. fatt.	Imponibile	Importo
-----		IVA22 AUTO	22			10.000,00	2.200,00

10.000,00 0.00 10.000,00 2.200,00

EOS

Self Billing Setup (SBI)

In Self Billing Setup the Self Billing Customer must be indicated. This customer is the billing account holder. Therefore, a new customer with company data must be set in the customer list.

Self Billing Setup

Show Attached

General

Self Billing Customer: C00030

Self Billing Header Text: AR

Print Self Billing Lines: ☒

Self Billing Footer Text: AP

✓ SAVED



VAT Posting Setup

For a correct printing of the self billing invoice, it is necessary that the VAT posting setup for the purchase invoices is the same as the one set for the purchase invoices, that provide for the integration on sale (eg Purchases of goods or EU services or Reverse charge).

N.B.

During the posting of the purchase invoice, with the setup previously exposed, the system will also create the relative sales movement on the VAT book entries:

← VAT BOOK ENTRIES | WORK DATE: 1/1/2022

Search Navigate Show Attached Open in Excel More options

ENTRY NO.	DOCUMENT DATE	EXTERNAL DOCUMENT NO.	DOCUME... TYPE	TYPE	VAT %	DEDUCTIBLE %	VAT IDENTIFIER
943	1/28/2021	123	Invoice	Purchase	22.00	100.00	IVA22 AUTO
944	1/28/2021	123	Invoice	Sale	22.00	100.00	IVA22 AUTO

Subscription

Some features of Self Billing For Italy app require a subscription.

The subscription can be activated from Subscription control panel or directly from the notification messages that the system proposes, by clicking on the link that allows you to start the subscription wizard.

Contact us for more info:

www.eos-solutions.it/en/contact-support.html

