

VAT Rate per Dimension

Manage partial tax and multiple rates per account in Microsoft Dynamics 365 Business Central



Have you ever needed more than one VAT/Tax Posting Group per Account?

Your issue

Out-of-the-box, your Business Central only supports only a single VAT/Tax calculation for each Chart of Accounts. This becomes an issue, if your organization has departments where the Tax is either partial Tax or no Tax at all.

Some companies have to duplicate accounts to create the option to select different VAT/Tax Posting Groups – but that's a really bad workaround.

The solution

The VAT Rate per Dimension app allows you to configure a VAT/Tax code to be used for a specific department or a specific dimension. When you post entries from a General Journal, Purchase Lines or Sales Lines, you may select a Dimension which triggers this app to set the correct VAT/Tax Posting Group, you selected in the configuration.

This allows you to work with individual VAT/Tax rates per dimension on the same account.

← GENERAL JOURNALS

Batch Name CASH

Dynamics 365 Business Central

Payroll	Page	Post/Print	Line	Account	More options			
Posting Date	Document Type	Document No.	Account Type	Account No.	VAT Prod. Posting Group	Project Code	Department Code	Account
→ 27-03-2020	:	GL00001	G/L Account	11220	CO2 TAX	11	760	Revenue

* Let the dimension or department determine the VAT / Tax rate

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