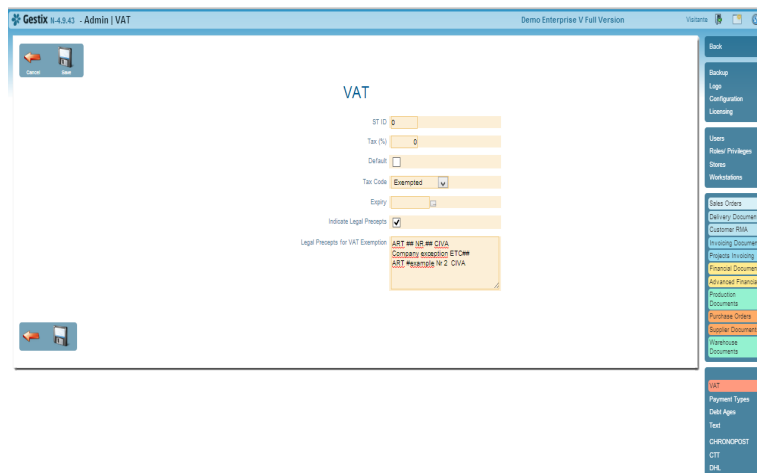


## Billing an Item with excepcional VAT Tax

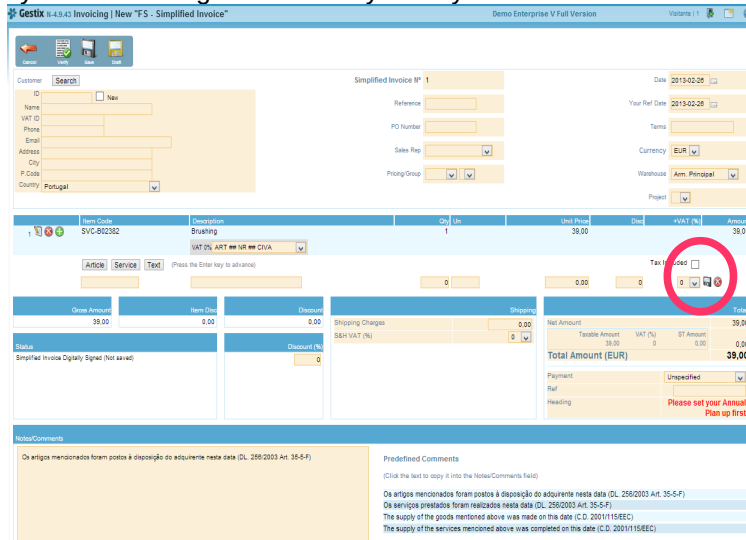
To bill an item when the Vat is equal to zero it's necessary to configure the legal Vat/IVA taxes in your Gestix. For this action go to to "Menu Admin/ Sales Taxes" in the "Legal precepts for VAT Exemption" field insert reason why changing or the legal reasons with the Law, one for each line. This data is usually indicated by you accountant or local finance services for each type of transaction your company registers.

Note: If the "Legal precepts for VAT Exemption" field has no information you will get an error when you making an invoice with this VAT, please always make sure you insert this information.



The screenshot shows the 'VAT' configuration page in the Gestix Admin interface. The 'Legal Precepts for VAT Exemption' field is highlighted with a yellow box and contains the following text: 'ART 331.º Nº 2.º CIVA', 'Comunidade Europeia ETC', and 'ART 331.º Nº 2.º CIVA'. Other fields include 'ST ID', 'Tax (%)', 'Default', 'Tax Code' (set to 'Exempted'), 'Entry', and 'Indicate Legal Precept' (checked).

After this, when you are creating a document you only have to select the VAT you need.



The screenshot shows the 'New FS - Simplified Invoice' screen in the Gestix Invoicing interface. The 'Tax' field is circled in red and shows '0.00'. The 'VAT (%)' field is also highlighted with a yellow box and contains the text: 'VAT (%) ART 331.º Nº 2.º CIVA'. The 'Total Amount (EUR)' is shown as '39,00'.