

Easy Sales Tax

Addon for Dynamics NAV



Dynamics NAV Versions: 4.0, 5.0, 2009, 2013 – Languages: English – Countries: US and Canada
 Price: Contact Us for Pricing Information

Cloud based sales tax calculations directly into NAV from Wolters- Kluwer CCH, the world's leading provider of tax information.



- Validate ship-to addresses instantly for accurate shipping and tax information.
- Transaction based pricing.
- Implement quickly with support from CCH.

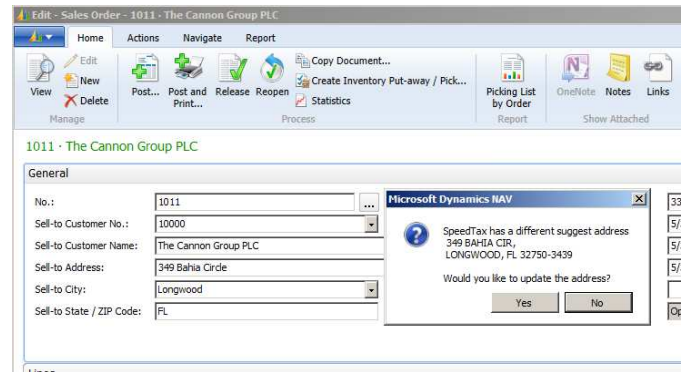
Take the Worry out of Sales Tax Compliance

Tax calculations in over 8,400 US sales tax jurisdictions are performed instantly when a sales document is released or posted. Taxes are calculated at the Sales Order Line level and displayed by line item and jurisdiction.

CCH offers tax reporting and complete tax filing options to completely remove the task of handling sales tax calculations from your company.

Supports Sales Orders/Invoices, Credit Memos, and Return Orders.

- Built in address validation for rooftop sales tax calculations.
- Transmits line level data for accurate sales tax calculations.
- Transmits either Tax Group Code or Individual SKU for ease of setup.



View - Easy Sales Tax Amount - 1015 - Selangorian Ltd.

Document Information

Document Type: Order Name: Selangorian Ltd.
 No.: 1015 Ship-to Address: 252 CALIFORNIA ST
 External Document No.: Ship-to Address 2:
 Ship-from as Location Address: Ship-to City: SAN FRANCISCO
 Location Code: Ship-to ZIP Code: 94111-4322
 Total Tax Amount: 90.42 Ship-to State: CA
 Sell-to Customer No.: 20000 Ship-to Country/Region Code: US

Easy Sales Tax Amount Subform

Product No.	Description	Quantity	Print Description	Tax Area Code	Tax Jurisdicti...	Tax %	Tax Base Amount	Tax Amount
1960-S	ROME Guest Ch...	2	COUNTY	SAN DIEGO	078	0.0125	385.60	4.82
1960-S	ROME Guest Ch...	2	STATE	CALIFORNIA	06	0.0625	385.60	24.1
1960-S	ROME Guest Ch...	2	SPECIAL	DISTRICT TAX(BART)S	079L	0.0125	385.60	4.82
1920-S	ANTVERP Conf...	1	COUNTY	SAN DIEGO	073	0.0125	647.80	8.0975
1920-S	ANTVERP Conf...	1	STATE	CALIFORNIA	06	0.0625	647.80	40.4875
1920-S	ANTVERP Conf...	1	SPECIAL	DISTRICT TAX(BART)S	079L	0.0125	647.80	8.0975

Review All Tax Calculations in NAV

From the NAV Statistics page, user's may review line level tax calculations.

Full reporting by State, Jurisdiction, or Tax Group is available in CCH.

Contact your local provider to order now. For more information call, e-mail or visit our website:
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