VAT Setup

This article explains how to configure VAT for countries you ship to, including item tax setup and WebStore tax settings.

How to Set Up in POS

1. In the POS, create an **item tax** for each **country** you ship to.

2. Configure each **item tax** to calculate **VAT** at the **correct rate**.
Example: Italy VAT set to 20%.

3. After all item taxes are created, **synchronize your web store** to apply the changes.

How to Set Up in Webstore Manager

1. Each **country** must be configured correctly in WebStore Manager.

2. To do this, **Select a country** in the **Fulfillment & Taxes** configuration and update its **tax**

properties accordingly.

- Set the **country** tax configuration to **Inherited**.

- Set **all other countries** to **Exempt**.

Configuration for Italy change properties...

Country Name: Italy
Country Code: IT
Tax Configuration: Inherited (POS: Item Based)
Zip codes are NOT required for this country
State/County is NOT required for this country

3. In Web Store Manager, go to **Settings>All Config Options**, search and enable the following options:

- Enable Tax on Shipping

- Deduct Tax from Shipping for Tax-Exempt Customers

4. Save your changes once both options are enabled.

Address

Corso Vittorio Emanuele 130

Address 2

Italy

Cinigiano   58044   Grosseto

Shipping: Pick up in Store
- Pick up in Store: $0.00

Tax (inclusive): $0.37

Total: **$25.00**

Coupon Code