~ TAX AND FEES ~

The ***~ TAX AND FEES ~*** tab shows the recap of taxes and fees of a document fiscalised under the ***F1*** protocol. The same data is sent to the Tax Administration in the fiscalisation request. The data is not entered — it is calculated from the document lines.

VAT

- ***{Rate}*** — VAT rate.
- ***{Base}*** — Tax base for that rate.
- ***{Amount}*** — VAT amount.

Excise duty

Consumption tax, with the same columns ***{Rate}***, ***{Base}*** and ***{Amount}***.

Fees

- ***{Name}*** — Name of the fee from the code book, e.g. beverage container deposit.
- ***{Amount}*** — Fee amount.

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