Can SA report for 2 taxes ? Posted by futurimedia - 09 May 2016 13:54
Hi,
I'm living in France, but I have a customer in Québec, Canada, who want to sell item all around the world.
For most of customers, buy will be out of tax (outside Canada).
But for purchase into canada, there is two taxes :
A federal tax of 5% on all the sales + A provincial taxe from 0% to 10% for the 13 provinces
So, in Taxes and rules, I create 14 taxes : one for 5% fed tax and 13 others for the 13 provinces.
At the end, a purchase is composed of price w/o taxe, and no tax, for world purchase
OR price w/o tax + 5% fed tax1 + provincial tax2 (from 0 to 10%) for Canada residents
Is SA able to display a report for each sale, with gross, net, tax 1 and tax 2?
Thank you for an answer. Best regards.
Alain