



Introduction

The articles in IBOS can be exempted from VAT. In case of an exemption no VAT needs to be paid.

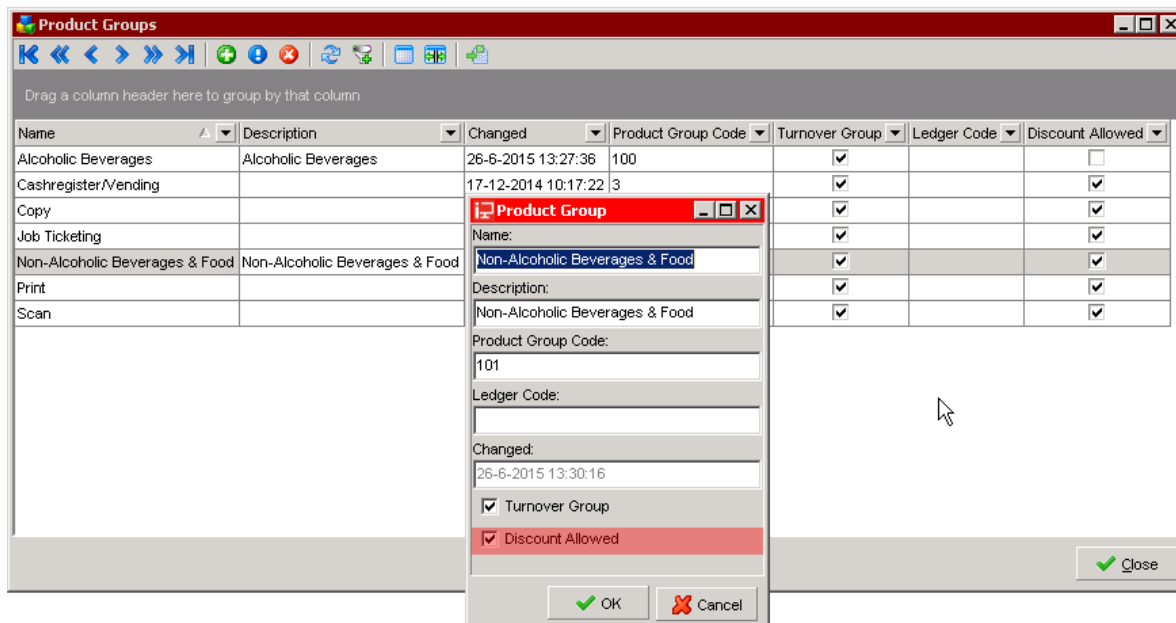
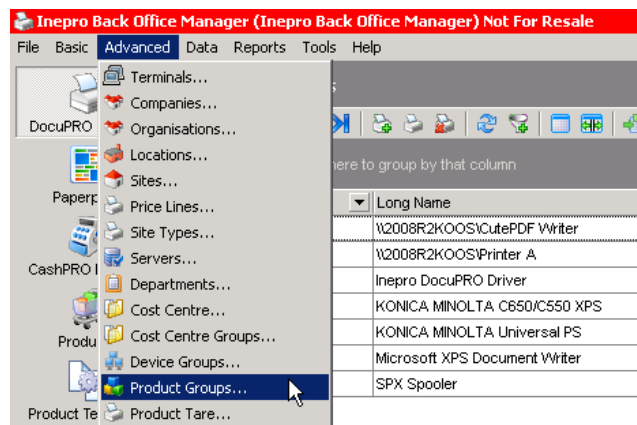
To help set up product groups that are exempt from VAT and to set up the card / account groups that are entitled to have VAT exemption on these product groups, please follow the instructions below:

Configuration

Set up VAT exemption in IBOS

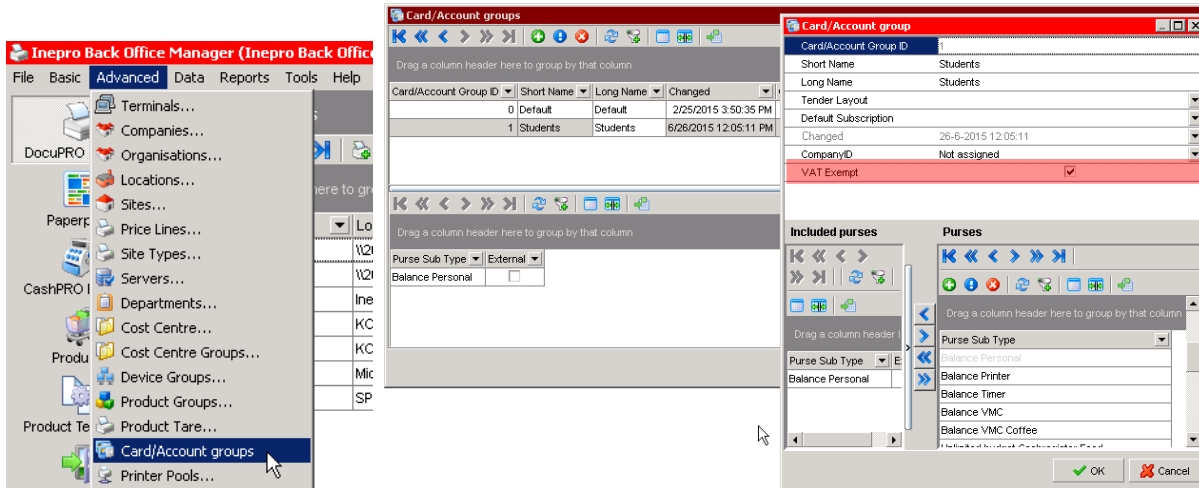
1. In IBOS 7.5, or higher, go to [Advanced] and then [Product groups].
2. Double-click the product group on which VAT exemption should be applied, and check [Discount allowed]. The [Discount allowed] option allows this product to be susceptible to discounts **and** to VAT exemptions.
3. Press [OK].

In this example all PosPRO products except the alcoholic beverages will be exempted from VAT. This example assumes a group called 'Non-alcoholic beverages & Food' has already been created.





1. Go to [Advanced] and choose [Card/Account groups].
2. Double-click the group (in this example: 'Students') on which VAT exemption must be applied.
3. Check the [VAT exempt] box.



In this example the 'Students' group is used.

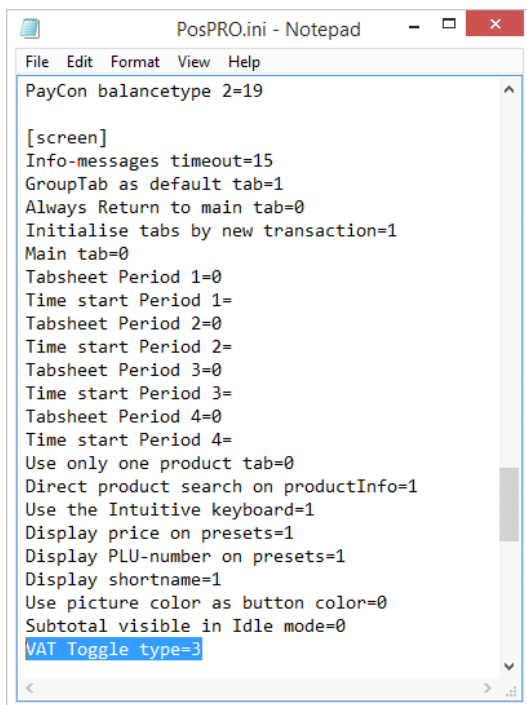
PosPRO

In addition to the changes to the IBOS configuration, the PosPRO configuration needs to be changed.

1. On the EPOS with PosPRO 7.5.0.2 (or higher), go to ini directory. This is by default 'C:\Program Data\Inepro\Ini'.

i Please note: In some versions the ini directory could not be accessed and an alternative directory: 'C:\Inepro\Ini' was created.

2. Open PosPRO.ini
3. Scroll to the [Screen] section, and set VAT toggle type to 3;



The configuration of the VAT exempted product groups and the Card / Account groups that are entitled to use them has now been completed ■