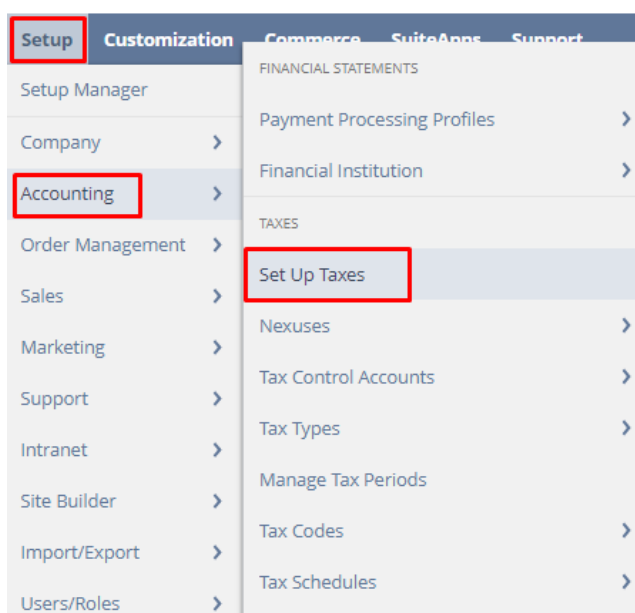


Changing default VAT accounts

In one of our previous Tips&Tricks we showed you how to correctly recognise purchase invoices as well as declare and post input and output VAT. This time we would like to present you with how to change default VAT accounts in the Polish Localization Package within Oracle NetSuite.

NetSuite automatically creates input and output VAT accounts for a given country. If, however, there is a need for a change in the VAT accounts, first you should go to *Setup* → *Accounting* → *Set Up Taxes*.



Click the *Poland* tab to uncheck the *Only use tax control accounts on tax types* box.

Set Up Taxes

Each nexus is configured on its own tab below. To create a new nexus, go to *Setup > Accounting > Taxes > Nexuses > New*. For more information, click [Here](#), or click *Help* at the top of the page.

Germany **Poland**

- ENABLE TAX LOOKUP ON SALES AND PURCHASES
- PRINT TAX CODE SUMMARY ON SALES FORMS
- ONLY USE TAX CONTROL ACCOUNTS ON TAX TYPES
- FOREIGN TRADE
- TAX REPORTING CASH BASIS
- DISPLAY TAX REGISTRATION NUMBER FIELD IN WEB STORE

DEFAULT TAX CODE *
UNDEF-PL

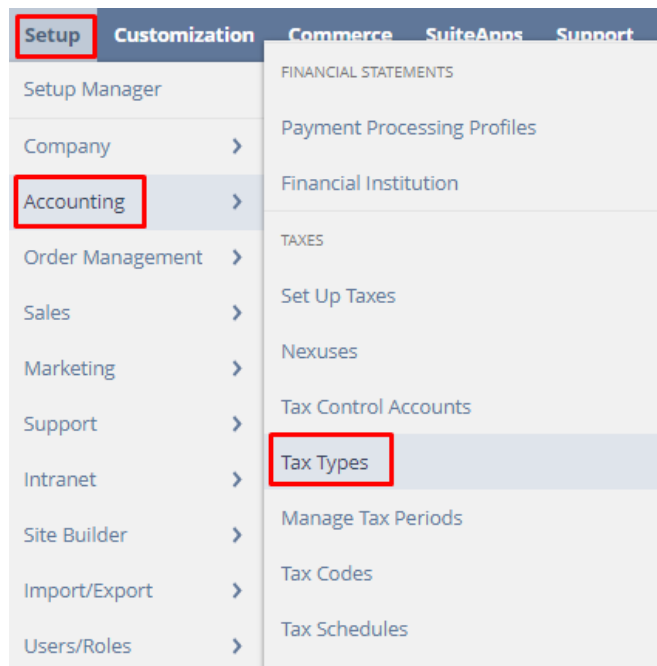
TAX CODE FOR EXPORTS

TAX CODE FOR IMPORTS: SERVICE ITEMS

TAX CODE FOR IMPORTS: NON-SERVICE ITEMS

TAX CODE LISTS INCLUDE
Tax Codes Only

Then it will become possible to select any accounts as VAT accounts from the *Setup* → *Accounting* → *Tax Types* level.



Tax Type (Poland)

[Edit](#) [Back](#) | Actions ▾

NAME DESCRIPTION

Accounts		System Notes	
NEXUS	DESCRIPTION	LIABILITY/SALES TAX ACCOUNT	ASSET/PURCHASE TAX ACCOUNT
Poland	Poland	VAT on Sales	VAT on Purchases

When saving changes, a message will be displayed informing you that you need to edit the existing tax codes to have the change apply.

The change of tax account applies only to the tax type record. If you want to change the tax account on tax codes that share this tax type, you must edit and save the tax code records individually.

To be able to edit tax codes, go to *Setup* → *Accounting* → *Tax Codes*, enter the edit mode for a given tax code and click the *Save* button. The *Purchase Tax Account* and *Sales Tax Account* records will be automatically changed.

If you have any questions or doubts as to changing default VAT accounts or you wish to learn more about Oracle NetSuite functionalities, we strongly encourage you to contact our consultants at: expert@rsmpoland.pl.