

Tax Details Report

- Introduction
- Execution

Introduction

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This report used to invoice against tax details showing purpose

Business Example

In a manufacturing Industry management person want to see the total tracking detail from invoice against tax detail.This report is used to track the details

Execution

Organization
 Business Partner
 Business Partner Group
 Product
 Product Category
 Tax Category
 Sales Transaction
 Date Invoiced
 Run as Job

View Report Print Format Summary
 Saved Parameters

HTML Tax Detail - Template Summary

Invoice Number	Invoice Date	Vendor Invoice No	Business Partner	Product	HSN Code	Tax Rate	Tax Amount	Total Amount	Grand Total Amount
100089	03/10/2019		MAK Controls	1000002_Connectors		Intrastate 18%	66.96	372.0	438.96
100094	26/12/2019		CPU Board pvt ltd	1000057_Hydraulic Tank		Intrastate 18%	450.00	2,500.0	2,950.00
100095	06/01/2020		MAK Controls	1000001_Logitech Keyboard		Export 18%	225.00	1,250.0	1,475.00
100098	30/01/2020		CPU Board pvt ltd	1000003_Acer Vetro1 Computer		Intrastate 18%	972.00	5,400.0	6,372.00
100100	30/01/2020		CPU Board pvt ltd	1000003_Acer Vetro1 Computer		Intrastate 18%	972.00	5,400.0	6,372.00
100102	08/05/2020		MAK Controls	1000057_Hydraulic Tank		Intrastate 18%	1,350.00	7,500.0	8,925.00
150021	13/12/2019		Dinesh Pravatha			No Tax	0.00	0.0	1,132,800.00
150021	13/12/2019		Dinesh Pravatha	1000004_Acer 14 inch monitor		Intrastate 18%	172,800.00	960,000.0	1,132,800.00
150022	16/05/2020		Dinesh Pravatha			No Tax	0.00	0.0	94,400.00
150022	16/05/2020		Dinesh Pravatha	1000004_Acer 14 inch monitor		Intrastate 18%	14,400.00	80,000.0	94,400.00
test	15/02/2020		MAK Controls	1000002_Connectors		No Tax	0.00	40.0	787.50
test	15/02/2020		MAK Controls	1000000_Logitech Mouse	-1	No Tax	0.00	10.0	787.50
test	15/02/2020		MAK Controls	1000002_Connectors		Intrastate 18%	112.50	625.0	787.50
Σ								1,063,097.0	2,483,295.46

[Tax Detail](#) [Template8680086380571338958.html](#)

Criteria

Selection fields

- 1) Organization- User have to select the organization from where the data have to populate.
- 2) Business Partner- User can select the business partner.Data will be displayed by the system based on the selected business partner.
- 3)Business partner group: select the business partner group
- 4)Product:This field used to display individual product, user can select the product ,system will display the report product against
- 5)Product category
- 6)Tax category
- 7)Date invoiced

Output fields

- 1)Invoice Number: Invoice number can be selected so that the data's will be displayed for the selected document Number.
- 2)Invoice Date :Invoice document date display by the system
- 3)Vendor Invoice No :If vendor invoice number is mention system will display the record
- 4)Business Partner : System will display the business partner name from the Invoice document
- 5)Product :Invoice document against product detail displayed by the system
- 6)HSN Code :Product HSN code display by the system
- 7)Tax Rate

8)Tax Amount

9)Total Amount

10)Grand Total Amount