

Subtotals by VAT code (ESINVHVAT)

One record per tax code

Table structure								Data source		
Table	Property	Type	Menu	Length	Act. code	Section	Description	Table	Property	Description/Management rule
ESINVHVAT	SIVNUM	VCR				1	Number	SINVOICE	NUM	Invoice number
ESINVHVAT	VAT	A		10		1	Tax code	SINVOICE	TAX	VAT code
ESINVHVAT	BASVAT	MD1				1	Taxable amount	SINVOICE	BASTAX	Tax excl. base
ESINVHVAT	AMTVAT	MD1				1	VAT amount	SINVOICE	AMTVAT	VAT amount
ESINVHVAT	VATCAT	A		2		1	VAT type code	SINVOICE	TAX	Tax code associated with the VAT code
ESINVHVAT	VATCATDES	DCO				1	Description	SINVOICE	TAX	Description of the tax code in Miscellaneous Table 208
ESINVHVAT	VATRAT	MD1				1	VAT type rate	SINVOICE	TAX	VAT rate associated with the VAT code
ESINVHVAT	EXEVATREADES	A		250		1	Grounds for VAT exemption	SINVOICE	TAX	Description of the grounds for VAT exemption in Miscellaneous Table 209
ESINVHVAT	EXEVATREACOD	A		30		1	Code of grounds for VAT exemption	SINVOICE	TAX	Code of grounds for VAT exemption. This code is associated with the grounds for exemption in Miscellaneous Table 209. The exemption reason is associated with the VAT code.