

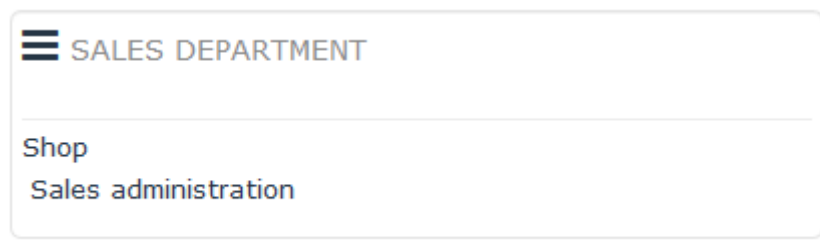


Back Office : Configuration and implementation of a commercial offer

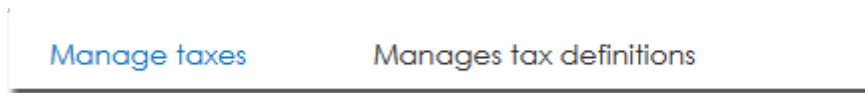
Define and manage taxes

Access using Sales department block

Link to **“Sales administration”** in the [Sales department block \(Shop Access plugin\)](#)



Then follow link **“Manage taxes”** on the Sales services page.



You must create taxes **BEFORE** you place products.

This is the menu from which you can create the taxes that will subsequently be available for the different products.

Add a tax by linking to “Add a tax”, then provide the following attributes:

- An available name for the tax
- A tax ratio
- The country where the tax applies (choose from dropdown list)
- The calculation formula using variables

Tax Ratio

This ratio is given as a percentage and can be a non-integer (e.g. 19.6 or 19,6 depending on the location)

Formula

This formula recognises the variables \$ttc, \$ht, and \$tr (case insensitive), \$rt being the tax ratio.

In general, the typical formula for taxes is:

$$\text{\$ttc} = \text{\$ht} + (\text{\$ht} * \text{\$tr} / 100)$$

Tax exemption

You can define a special tax when certain special conditions lead to a one-off or sectoral exemption (e.g. exempt training initiatives vs. sale of educational materials subject to 10% VAT)

You would choose, for example, the following definition:

- Name: VAT Exempted
- Tax ratio: 0
- Formula: \$ttc = \$ht

Edit tax

- To edit an existing tax, click the gear icon at the end of the corresponding tax line.
- To delete an existing tax, click the cross at the end of the corresponding tax line.



Note : The shop does not allow you to delete a tax **already associated** with products.

Once your products have been created, the number of products attached to a given tax will appear in the “Number of products” column.

Taxes

Tax name	Country	Ratio	Formula	Products using	
Exonéré	FR	0	\$TTC = \$HT + (\$HT*\$TR/100)	11	
TVA 20%	FR	20	\$TTC = \$HT + (\$HT*\$TR/100)	2	
TVA 5%	FR	5	\$TTC = \$HT + (\$HT*\$TR/100)	0	
TVA 10%	FR	10	\$TTC = \$HT + (\$HT*\$TR/100)	0	

[Add new tax.](#)

[Back to configuration and implementation of a commercial offer](#) - [back to component Local Shop](#) - [Back to catalogue](#)

From:

<https://docsen.activeprolearn.com/> - **Documentation Moodle ActiveProLearn**

Permanent link:

https://docsen.activeprolearn.com/doku.php?id=local_retained:shop:setup:taxes

Last update: **2026/01/13 07:58**

