
trytond*account_tax_cash* Documentation

Release latest

May 03, 2021

Contents

The `account_tax_cash` module allows to make tax report on cash basis.

The tax groups reported on cash basis are defined on the *Fiscal Year* and *Period*. They can also be defined on the supplier invoices which get the default values from the *Party*.

When a payment lines is added to an invoice, the tax lines for the proportional amount are set on the corresponding tax code for the current period. If a payment line is removed from an invoice, the reverse operation is applied.

When closing a *Period*, a warning is raised if there are still receivable/payable lines not reconciled or linked to an invoice.

<p>Warning: The invoice template may need to be adapted to include a legal notice when tax on cash basis is used. It can be tested with the <code>on_cash_basis</code> property of the <i>Invoice Tax</i>.</p>
