magmodules



Tax Rate Mapping

E-boekhouden Connection for Magento 2

The Tax Rate Mapping page lets you connect Magento tax rules to e-Boekhouden tax codes. This ensures invoices are booked with the correct VAT rates in your accounting system.

Location: Accounting → Configuration → Tax Rate Mapping

Columns

Column	Description
ID	Magento tax calculation rule ID
Name	Tax rule name as defined in Magento
Customer Tax Class	Customer tax class the rule applies to
Product Tax Class	Product tax class the rule applies to

How It Works

1. **Magento Tax Rules:** You define tax rules in Stores → Tax Rules
2. **Tax Rate Mapping:** Here you map each rule to an e-Boekhouden tax code
3. **Invoice Sync:** When invoices sync, the correct tax code is applied

Inline Editing

This grid supports inline editing:

1. Click directly on a cell you want to edit
2. Enter the e-Boekhouden tax code
3. Changes save automatically

e-Boekhouden Tax Codes

Common Dutch tax codes in e-Boekhouden:

Code	Description
HOOG_VERK	High rate sales (21%)
LAAG_VERK	Low rate sales (9%)

Code	Description
GEEN	No VAT / 0%
HOOG_VERK_21	High rate sales 21% (explicit)
BI_EU_VERK	Intra-EU sales
BUITEN_EU_VERK	Sales outside EU

Note: Check your e-Boekhouden account for the exact codes available to you.

Common Mappings

Standard Dutch Webshop

Magento Tax Rule	e-Boekhouden Code
BTW 21% - Products	HOOG_VERK
BTW 9% - Food	LAAG_VERK
BTW 0% - Export	BUITEN_EU_VERK
BTW 0% - EU B2B	BI_EU_VERK

With Shipping Tax

Magento Tax Rule	e-Boekhouden Code
BTW 21% - Products	HOOG_VERK
BTW 21% - Shipping	HOOG_VERK

Setting Up Tax Mappings

1. **Review your Magento tax rules:**
    - Go to Stores → Tax Rules
    - Note which rules you use

2. **Open Tax Rate Mapping:**
    - Go to Accounting → Configuration → Tax Rate Mapping
3. **Map each rule:**
    - Click on the row to edit
    - Enter the corresponding e-Boekhouden tax code
4. **Test with an invoice:**
    - Sync a test invoice
    - Verify in e-Boekhouden the correct tax code was applied

Troubleshooting

Invoice shows wrong tax in e-Boekhouden

1. Check the tax rule applied to the invoice items
2. Verify the mapping for that rule
3. Update the mapping if incorrect
4. Resync the invoice

Tax code not recognized

1. Verify the code exists in your e-Boekhouden account
2. Check for typos (codes are case-sensitive)
3. Contact e-Boekhouden support if unsure about codes

Multiple tax rates on one invoice

The module handles mixed tax rate invoices - each line item uses its own tax mapping.

Need More Help?

Documentation:

- All Help Articles - Complete documentation overview

Support:

- Contact Support - Get help from our team

For a complete overview of features and configuration options, see the E-boekhouden Connection extension on magmodules.eu

All articles for E-boekhouden Connection

Installation

1	Installation using Composer (recommended)
2	Installation using the Adobe Marketplace
3	Install through FTP and SSH

Configuration

1	Configuration Guide
2	Quick Start Guide
3	Setup OSS (One-Stop-Shop)

Troubleshooting

1	Troubleshooting Guide

Grids

1	Invoices Grid
2	Credit Memos Grid
3	Customers Grid
4	**Tax Rate Mapping (current)**
5	Synchronisation Logs

Background

1	Upgrading from v2.x to v3.0
2	CLI Commands

