magmodules



OSS Tax Rules Setup for e-Boekhouden and Magento 2

E-boekhouden Connection for Magento 2

This guide explains how to configure One Stop Shop (OSS) tax rules using e-Boekhouden with Magento 2. The system uses cost centers in e-Boekhouden to organize VAT by country, making quarterly OSS reporting straightforward.

Step 1: Enable Cost Centers in e-Boekhouden

1. Log into e-Boekhouden
2. Go to **Beheer → Instellingen → Functies aan/uit zetten**
3. Enable **Cost Centers**
4. Go to **Cost Centers → Manage**
5. Create a cost center for each EU country you sell to
6. Create a new ledger account for MOSS VAT (e.g., "1651 VAT MOSS" in the 1600 series)

Step 2: Configure VAT Rates in Magento 2

1. Go to **Stores → Tax Zones and Rates**
2. Add each EU country with their local VAT rate:
    - Germany: 19%
    - France: 20%
    - Belgium: 21%
    - etc.
3. Go to **Stores → Tax Rules**
4. Create a new tax rule that includes all configured zones

Step 3: Map Tax Rules

1. Go to **Accounting → Configuration → Tax Rate Mapping**
2. Find your newly created tax rule
3. Map it to the e-Boekhouden MOSS VAT category

Step 4: Link Cost Centers in Magento

1. Go to **Stores → Configuration → Accounting → e-Boekhouden.nl**
2. Click **Import Info** in the Connection section to import your cost centers
3. In the **Advanced Settings** section:

- Set **Enable MOSS** to **Yes**
- Select your MOSS VAT ledger account
- Map each country to its corresponding cost center

4. Click **Save Config**

Step 5: Verify Configuration

1. Place a test order from an EU country
2. Create an invoice for the order
3. Go to the order and check the **Accounting** tab
4. Verify the invoice shows:
   - Correct ledger account (your MOSS VAT ledger)
   - Correct cost center (matching the customer's country)

Monitoring OSS Summary

In e-Boekhouden, go to **Cost Centers** to view aggregated OSS data. You can filter by:

- Quarter
- Month
- Year

This data can be used directly for your OSS tax authority reporting.

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	**OSS Tax Rules Setup for e-Boekhouden and Magento 2 (current)**
2	Configuration Guide
3	Quick Start Guide
4	Setup OSS (One-Stop-Shop)

Troubleshooting

1	Troubleshooting Guide

Other

1	Order Accounting Tab

Grids

1	Invoices Grid
2	Credit Memos Grid
3	Customers Grid

4	Tax Rate Mapping
5	Synchronisation Logs

Background

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

