Tax Rate Mapping

Snelstart Integration for Magento 2

The Tax Rate Mapping page lets you connect Magento tax rules to SnelStart tax types. This ensures invoices are booked with the correct VAT rates and to the appropriate ledger accounts in your accounting system.

Tip: Not sure which tax type to map? See Setup Helper: Configure Magento Using SnelStart Data to learn how to create a test invoice in SnelStart and see exactly which tax types and ledgers are used.

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 a SnelStart tax type
3. **Ledger Selection:** The tax type determines which ledger account is used
4. **Invoice Sync:** When invoices sync, the correct VAT rate and ledger are applied

Inline Editing

This grid supports inline editing:

1. Click directly on a cell you want to edit
2. Select the SnelStart tax type from the dropdown
3. Changes save automatically

SnelStart Tax Types

SnelStart organizes tax by category, which determines the ledger account used:

Tax Type	VAT Rate	Description
Hoog	21%	High VAT rate (standard Dutch VAT)
Laag	9%	Low VAT rate (reduced rate)
Overig	Various	Other VAT rates
Nultarief	0%	Zero-rated sales
Buiten EU	0%	Sales outside the EU
Binnen EU	0%	Intra-community sales (ICP)

Common Mappings

Standard Dutch Webshop

Magento Tax Rule	SnelStart Tax Type
BTW 21% - Products	Hoog
BTW 9% - Food/Books	Laag
BTW 0% - Export	Buiten EU
BTW 0% - EU B2B (Intracommunautair)	Binnen EU
Vrijgesteld	Nultarief

With Shipping Tax

Magento Tax Rule	SnelStart Tax Type
BTW 21% - Products	Hoog
BTW 21% - Shipping	Hoog
BTW 9% - Food	Laag

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
    - Select the corresponding SnelStart tax type
4. **Test with an invoice:**
    - Sync a test invoice
    - Verify in SnelStart the correct ledger and tax rate were applied

Connection to Ledger Accounts

Tax type mapping works together with ledger configuration:

1. **Tax type selected here** → Determines VAT category
2. **Ledger configuration** → You configure which ledger account is used for each tax type

Example:

- Invoice line with 21% VAT → Mapped to "Hoog" → Uses "Product Hoog" ledger

Troubleshooting

Invoice shows wrong tax in SnelStart

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 type not available

Ensure you have:

1. Active connection to SnelStart
2. Synced ledger accounts from SnelStart
3. Configured ledger accounts for all tax types

Multiple tax rates on one invoice

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

"Tax rate not found" error

1. Go to Tax Rate Mapping
2. Find the unmapped tax rule
3. Assign a SnelStart tax type
4. Retry the invoice sync

Fallback Tax Classes

If a tax rule isn't mapped, the system uses fallback tax classes:

- **With Tax** → Fallback for orders with tax
- **No Tax** → Fallback for orders without tax
- **EU No Tax** → Fallback for intra-EU VAT exempt
- **No EU No Tax** → Fallback for non-EU orders

Configure these in: Configuration → SnelStart → Advanced Settings

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 Snelstart Integration extension on magmodules.eu

All articles for Snelstart Integration

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	**Tax Rate Mapping (current)**
4	OSS Tax Rules Setup for SnelStart and Magento 2

Troubleshooting

1	Troubleshooting
2	Setup Helper: Configure Magento Using SnelStart Data

Grids

1	Credit Memos Grid
2	Customers Grid
3	Invoices Grid
4	Synchronisation Logs

Background

1	CLI Commands

2	Advanced Ledger Mapping