



## Korea VAT & E-Invoicing

This VAT Pack help your VAT Reporting Easy & accurate.

- Leading Korea Localization Package -

한국 부가세 패키지는 부가세 보고서와 신고를 쉽고 정확하게 하도록 도와줍니다.

Korean VAT Entries

Korean VAT Documents

Send Korean ETAXs

Korean VAT Declarations

Aggregate Korean VAT Entries

Closed Korean VAT Documents

Sent Korean ETAXs

HEADLINE

ACTIONS

# Hi katherine.yoon,

> Korean VAT Setup

📄 Reporting1

> ProcessGroup1

📄 Reporting2



## Activities

### SALESTOTALAM...

TOTAL SALES...  
FOR VAT

12,000.00



### SALES WITH VAT

OPEN SALES  
ORDER

0



OPEN SALES  
INVOICE

0



OPEN SALES  
RETURN

0



OPEN SALES C...  
MEMO

0



### PURCHASE WITH VAT

HOME ACTIONS NAVIGATE

Delete  
 Post  
 Post and Print  
 Get Standard Journals...  
 Save as Standard Journal...  
 Dimensions  
 Process

VAT Information Registration  
 Reconcile  
 Apply Entries...

EDIT - GENERAL JOURNAL

Batch Name

VATISSUE REG. USER ID	DOCUME... TYPE	DOCUM NO.
	...	G00011
	...	G00012
KATHERINE...	...	G00013

HOME

EDIT - KOREAN VAT BUFFER CARD - JOURNAL - KOREAN VAT ENTRY · GENERAL · CASH · 30000 · 0 ·

General Show more

VAT Date	2020-01-23	E-TAX Amended Type	00 None
Type	Purchase	E-TAX Before Issue Seq. No.	
Account Name	Progressive Home Furnishings	Item Description	Paper & etc.
VAT Type Name	세금계산서-과세	Amount	100,000.00
Sub VAT Type Name	*	VAT	10,000.00
VAT Company Name	딕스코리아	Total Amount	110,000.00
TAX Invoice Type	General	Paid/Issued	Issued

Purchaes (Payment)

Credit Card/Cash Receipt... Store VAT Registration No.

VAT Credit Card Type

Sales >

Close

AMOUNT	AMOUNT (LCY)	BAL. ACCOU TYPE
-110,000.00	-71,370.64	G/L Acc
100,000.00	100,000.00	G/L Acc
10,000.00	10,000.00	G/L Acc

Navigation tabs: HOME, ACTIONS, NAVIGATE, MANAGE, LINE

Manage: Edit, New, Delete

Posting: Post and New..., Post and Send..., Test Report...

Prepare: Calculate Invoice Discount, Move Negative Lines...

Invoice: Customer, Dimensions, Attachments

Release: Release, Reopen

Request Approval: Approvals, Send Approval Request

Show Attached: Notes, Links

Page: Previous, Next

NEW - SALES INVOICE - 1025 · 가나다 상사

# 1025 · 가나다 상사

General >

가나다 상사 | 2020-01-23 | 2020-02-23

Korean VAT Information for Sales Invoice

VAT Company Name	딕스코리아	Other Export Document Na...	
VAT Type Name	세금계산서-과세	Document Issue Officer	
TAX Invoice Type	General	Document Issue Date	
E-TAX Amended Type	00 None	Export Declaration No.	
E-TAX Before Issue Seq. No.		Shipping Date	
Paid/Issued	Issued	Submit Amount FCY	0.00
Zero TAX Rate Type		Submit Amount LCY	0.00
Export Document Type			

Lines

TYPE	DESCRIPTION	LOCATION CODE	QUANTITY	UNIT OF MEASURE CODE	UNIT PRICE EXCL. VAT	LINE DISCOUNT %	L AMOUL EXCL. V
Item	Bicycle	BLUE	1	PCS	4,000,000.00		4,000,C

Attachments

Documents 0

Customer Statistics

Customer No. 01121212

Balance (LCY) 48,060.00

Sales

Outstanding Orders (LCY) 13,200.00

Shipped Not Invd. (LCY) 0.00

Outstanding Invoices (LCY) 4,400,000.00

Service

Outstanding Serv. Orders (L... 0.00

Serv Shipped Not Invoiced(... 0.00

Outstanding Serv.Invoices(L... 0.00

Total (LCY) **4,461,260.00**

Credit Limit (LCY) 0.00

Overdue Amounts (LCY) as o... 48,060.00

Total Sales (LCY) 0.00

Invoiced Prepayment Amou... 0.00

Customer Details >



CRONUS International Ltd.

Sales ▾

Purchasing ▾

Finance ▾

**Korean VAT** ▾

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CRONUS International Ltd.

Sales

Purchasing

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Korean VAT Entries: All

Search

+ New

Manage

Process

Show Attached











Page

Show all



VAT RESERVATIO ENTRY NO.	VAT RESERVATION USER ID	VAT DOCUMENT ISSUE NO.	VAT ISSUE TYPE	ENTRY NO.	SOURCE TYPE	TYPE	VAT DATE	ACCOUNT NO.	ACCOUNT NAME	VAT1
...		KVAT20-00...	By Invoice	1	Invoices	Sales	2020-01-23	01121212	가나다 상사	세금
		KVAT20-00...	By Invoice	2	Journal	Purchase	2020-01-23	01254796	Progressive Home Furnishings	세금

HOME ACTIONS

 New  
 Edit  
 Delete  
 Closed  
 Import From HOMETAX Excel  
 Update Bill-to/Pay-to Information  
 Update VAT Company Information  
 Checked Line Closing Error  
 Closing Statistics  
 Transaction List  
 TAX URL  
 E-TAX Service Vendor URL


EDIT - KORAEN VAT DOCUMENT

VAT Company Name

디스크코리아

Type

Purchase

CLOSING FLAG	VAT ISSUE TYPE	NO.	VAT DATE	ACCOUNT NO.	ACCOUNT NAME	VAT BUSINESS TYPE	VAT REGISTRA1 NO.	VATTYPE	VATTYPE NAME	SUB VAT TYPE CODE	SUB VAT NAME
	...	By Invoice	KVAT20-00...	2020-01-23	01254796	Progressive Home Furnishi...	Business	309-88-002...	A10		세금계산서-과세



CRONUS International Ltd.

Sales ▾

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HOME ACTIONS

Register Real Estate Lease Interest Rate VAT Company Information Print Closing Statistics Export to VAT Decl. File

Process Report

EDIT - VAT DECLARATION

Declaration Year	<input type="text" value="2020"/>	Declaration From Date	<input type="text" value="2020-01-01"/>
Declaration Quarter	<input type="text" value="1 Quarter"/>	Declaration To Date	<input type="text" value="2020-03-31"/>
VAT Company No.	<input type="text" value="DEEX"/>	Missing From Date	<input type="text"/>
VAT Company Name	<input type="text"/>	Missing To Date	<input type="text"/>

REGISTER
None
None
None
None
None
None
None
Register
Register
Register

VAT Report Preview

The preview window shows a grid with columns labeled W001 through W037. A large blue box with the text 'VAT Report Preview' is overlaid on the grid. At the bottom of the preview, there is a navigation bar with icons for back, forward, zoom, and other controls.

REPORT CODE	VAT REPORT NAME
	매출처별 계산서 합계표
	매입처별 계산서 합계표
	매출처별 세금계산서 합계표
	매입처별 세금계산서 합계표
	수출실적명세서
	내국신용장.구매확인서 전자발급명세서
	신용카드매출전표등수령금액합계표
	부동산임대공급가액명세서
	영세올첨부서류제출명세서



CRONUS International Ltd.

Sales ▾

Purchasing ▾

Finance ▾

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HOME ACTIONS MANAGE

Edit
 Sending E-TAX
 Update Bill-to/Pay-to Information
 Update VAT Company Information
 Checked Line Error
 Transaction List
 Customer Card...
 TAX URL

New Process Report

EDIT - SEND KOREAN ETAX

VAT Company Name: 디스코리아

E-TAX Type: All

E-TAX FLAG:

E-TAX SENDING USER ID: ...

E-TAX ISSUE TYPE:  By Invoice

VAT ISSUE NO.: KVAT20-0

DECLARATION AMOUNT

Total: 4,400,000.00

Korean VAT Entries

VAT RESERVATION ENTRY NO.	VAT RESERVATION USER ID	VAT DOCUMENT ISSUE NO.	VAT ISSUE TYPE

매출 문서함

전자세금계산서 발행

국세청승인번호: 201805316888888800000012

<b>전자세금계산서</b>		공급자 (판매자)	번호: 1 권 1 호
		업종번호: 357-87-00926	업종명: 양공철
등록번호: 309-88-00282	종사업장: 윤경희	등록번호: 357-87-00926	종사업장: 양공철
상 호: 디스코리아 주식회사	상 호: 영컴피니	상 호: 오목로 252 208-208	상 호: 양공철
사 업 장 소: 서울특별시 서초구 강남대로 373	사 업 장 소: 오목로 252 208-208	사 업 장 소: 오목로 252 208-208	사 업 장 소: 양공철
업 태: 소프트웨어 개발 및 판매	업 태: 서비스, 도매	업 태: 소프트웨어 개발업	업 태: 서비스업
담당자: 고치민	연락처: 02-574-4625	담당자: 양공철	연락처: 양공철
이 메 일: jay.ko@deex.co.kr		이 메 일: kc.yang@deex.co.kr	
작성일자: 2018-05-31	공급가액: 4,000	세 액: 400	
비고: Bicycle			
일 일: 5 31	용 목: Bicycle	규 격: 1	단 기: 4,000
			공급가액: 4,000
			세 액: 400
			비고: 4,400,000.00
합계금액: 4,400	현금	수표	어음
			회상수수료
			이 금액을 [영수증]

문서관리번호: KVAT18-0000030

ENTRY NO.	TYPE	TYPE	VAT DATE	NO.	ACCOUNT NAME	VATTYPE NAME
1	Invoices	Sales	2020-01-23	01121212	가나다 상사	세금계산서-과세



**THANK YOU**

**DEEX Korea Co. Ltd**