From cork to tax, we've got your backs!

Dynavision Excise Duties is tailored to help beverage businesses meet excise legislation requirements. Allowing dynamic tariff formulas, automatic duty calculations, and seamless integration into purchasing, sales, documentation, and declarations.

Challenges addressed

- Calculating excise duties accurately for various beverage types (beer, wine, spirits, ...)
- Keeping up with changing excise rates and formulas
- Managing discounts on excise-included items
- Handling purchases and sales under excise suspension
- Generating compliant excise declarations and maintaining excise ledgers

Requirements Covered in Business Central Projects

- Identify which items are subject to excise and classify them by excise parameters
- Choose whether discounts apply including or excluding excise duties
- Support purchase/sale transactions under excise suspension and integration with excise depots
- Generate excise period declarations (AC4), transport declaration (e-AD) manage excise ledgers, and post duties accordingly

Key features

- **Automatic Excise Calculation:** Calculates duties at transaction entry based on defined parameters like alcohol percentage, packaging code, volume, degrees Plato (for beer)
- **Flexible Discount Settings:** Specify discount logic to apply inclusive or exclusive excise duties, configurable per line, header, customer or vendor
- **Purchase/Sales Suspension Handling:** Supports excise suspension workflows, including e-AD documentation, tax warehouse logic, license validity checks
- **Excise Ledger & Depot Tracking:** Log all transactions in the excise ledger entries, also available as API
- **Automated AC4 Declaration & Reporting:** Generate periodic excise declarations compliant with Belgian standards, with exportable reports and ledger revaluation options

Dynavision Excise Duties

More information | See Manual

Resources: AppSource Download