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[Vendor Tax Addon]

Vendor Tax Addon for Magento® is a tax related module for CedCommerce Multi-Vendor Marketplace developed in Magento which facilitates the vendors to setup tax for their goods.

Vendor Tax Addon

User Manual

Version – 0.0.1



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Overview

CedCommerce Vendor Tax Addon is a powerful Multi-Vendor Marketplace addon for Magento that allows the vendors to add their own tax rates for their goods. After the tax rates are created by vendor, they will go for admin approval. After approval only, the vendors will be able to see their tax rates in the product creation form and can select to apply particular tax rates on particular products.

Admin can enable or disable the module by going to **CsMarketplace Tab > Vendor Configurations > General > Vendor Tax**.

Note: Vendor will be able to use his created classes only when it is approved by the admin. First the vendor has to create Tax Class, then secondly he has to create Tax Rate and at last he will create Tax Rule by using his admin created Tax Class and Tax Rate.

Vendor Configuration Settings

The configuration settings can be opened by logging in to the vendor panel. In the left panel you will see Vendor Tax Menu, clicking which the sub menus will get opened.

i. Vendor Tax Classes

From here the vendors can create Tax Classes according to their use. After the vendor creates a Tax Class, it will go for Admin approval. When the admin approves the tax class, only then it will be shown while creating Vendor Tax Rules. Tax class name should be unique as offered by Magento.

If the admin will disapprove the Tax Class, then the status of the Tax Class will be changed to “Disapprove”. Tax classes created by the vendor are only visible for that respective vendors’ products and admin products. Tax Classes can’t be deleted if they are used in any Tax Rule according to default Magento.

i. Tax Class Grid

All the tax classes created by the vendor and their current status are listed here.

PRODUCT TAX CLASSES NEW TAX CLASS

Page 1 of 1 pages | View 20 per page | Total 12 records found Reset Filter Search

Class Name	Status
testxxggg	Approved
test1sss	Approved
demo1ggss	Approved
test1ddddd	Approved
hj	Approved
demo test	Rejected
lkjhgf	Approved
test demo	Pending

Admin approved this class (points to 'demo1ggss')

Admin Rejected Class (points to 'demo test')

Class Gone for admin approval (points to 'test demo')

ii. Create Tax Class

From here you can create Tax Classes and their names should be unique.

CREATE NEW CLASS BACK SAVE

Product Tax Class Information

Class Name

ii. Vendor Tax Rates

From here the vendor can create Tax Rate according to the country, region, and pin code. After the vendor has created the Tax Rate it will go for admin approval. If the admin approves the Tax Rate, then only it will be available while creating Tax Rules. Tax Identifier should be unique as offered by Magento.

If the admin will disapprove the Tax Rate, then the status of Tax Rate will be changed to "Disapprove". Tax Rates created by vendor are only visible for respective

vendor products and admin products. Tax Rates can't be deleted if they are used in any Tax Rule according to default Magento.

i. Tax Rate Grid

All the tax rates created by the vendor are listed here with their current status.

TAX ZONES AND RATE NEW TAX RATE

Page 1 of 1 pages | View 20 per page | Total 3 records found Reset Filter Search

Tax Identifier	Country	State/Region	Zip/Post Code	Rate	Status
<input type="text"/>	<input type="text" value="All Countries"/>	<input type="text"/>	<input type="text"/>	From: <input type="text"/> To : <input type="text"/>	<input type="text"/>
hhhhhhhhhhh	Belarus	*	136	565.00	Approved
demo rate test	United States	NY	10001	100.00	Rejected
test ratee	Australia	*	2000	20.00	Pending

ii. Create Tax Rate

From here the vendor can create Tax rates. Tax Identifier should be unique. You can't create the same rate for the same region if it has already been created.

ADD NEW TAX RATE

[BACK](#) [SAVE](#) [DELETE](#)

Tax Rate Information

Tax Identifier *	<input type="text" value="demo rate test"/>
Country *	<input type="text" value="United States"/>
State	<input type="text" value="New York"/>
Zip/Post is Range	<input type="text" value="No"/>
Zip/Post Code	<input type="text" value="10001"/>
Rate Percent *	<input type="text" value="100.0000"/>

iii. Vendor Tax Rules

From here the vendor can create Tax Rules by using his own created Tax Classes and Tax Rates as well as he can also use admin created Tax Rates and Tax Classes. After creating the rule, it will go for admin approval. Created Tax Rules will be used for vendor products only if it is approved by the admin. Name of the Tax Rule should be unique.

If the admin will disapprove the rule the status of the rule will be changed to “Disapproved”. Tax rules created by the vendor are only applicable for respective vendor products and admin products.

i. Tax Rule Grid

All the tax rules created by the vendor are listed here with their current status.

TAX RULES								NEW TAX RULE
Name	Customer Tax Class	Product Tax Class	Tax Rate	Priority	Subtotal only	Sort Order	Status	
test rule	Retail Customer	test1sss	hhhhhhhhhhhh	0	1	0	Pending	
demo rule abc	Retail Customer	lkjhgf	hhhhhhhhhhhh	0	1	0	Rejected	
demk rule ab	Retail Customer	test1ddddddd	hhhhhhhhhhhh	0	1	0	Approved	

ii. Create Tax Rule

From here the vendor can create tax rule by using his created tax classes and tax rates. He can also use admin created Tax classes and Rates.

CREATE RULE		BACK	SAVE
Name *	<input type="text" value="test rule"/>		
Customer Tax Class *	<ul style="list-style-type: none"> Retail Customer _____ _____ _____ 		
Product Tax Class *	<ul style="list-style-type: none"> testxxggg test1sss demo1ggss test1ddddddd hj lkjhgf _____ _____ _____ 		

hhhhhhhhhhh

Tax Rate *

Priority *
▲ Tax rates at the same priority are added, others are compounded.

Calculate off subtotal only

Sort Order *

Admin Configuration Settings

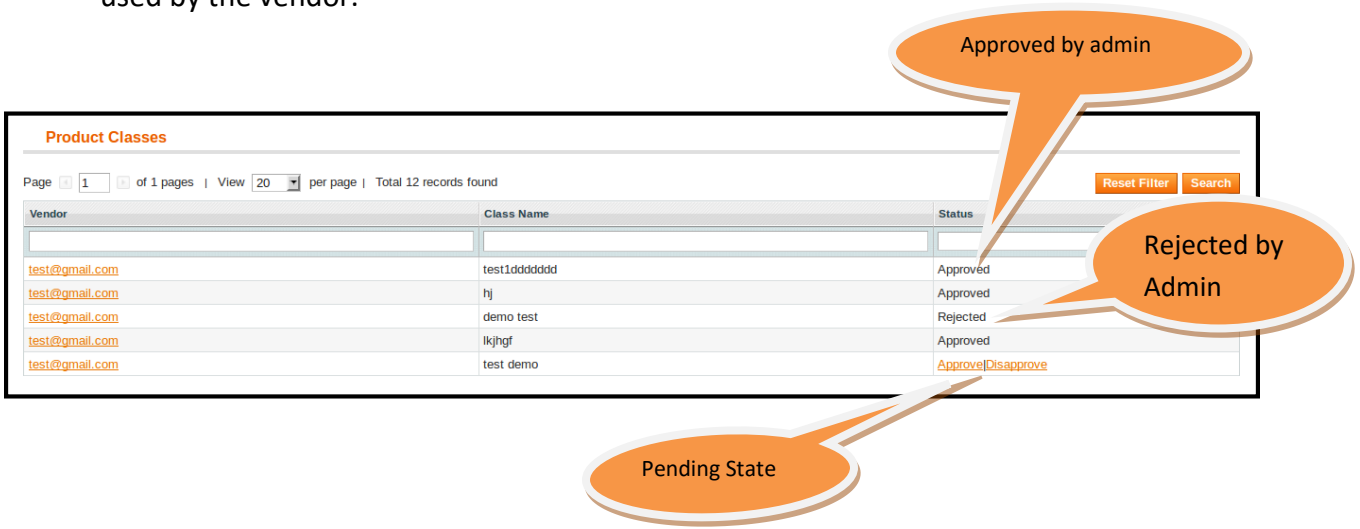
First you will have to enable the module from **Csmarketplace tab > Vendor Configuration > General Tab > Enable Vendor Tax**. Admin can disapprove the vendor created Tax Class, Tax Rate, and Tax Rule from here.

General

Enable Vendor System	<input type="text" value="Yes"/>	[WEBSITE]
Enable Vendor Registration	<input type="text" value="Yes"/> <small>▲ If you don't want further vendor, then disable the vendor registration.</small>	[WEBSITE]
Vendor Tax	<input type="text" value="Yes"/>	[WEBSITE]
Advance Order Enable	<input type="text" value="Yes"/> <small>▲ If you select Yes then updated order view and advance feature will show on the vendor panel.</small>	[WEBSITE]

i. Enable Tax Classes

All the tax classes created by the vendor are listed here. Admin can approve/disapprove classes from here. Only after the admin approval, classes can be used by the vendor.

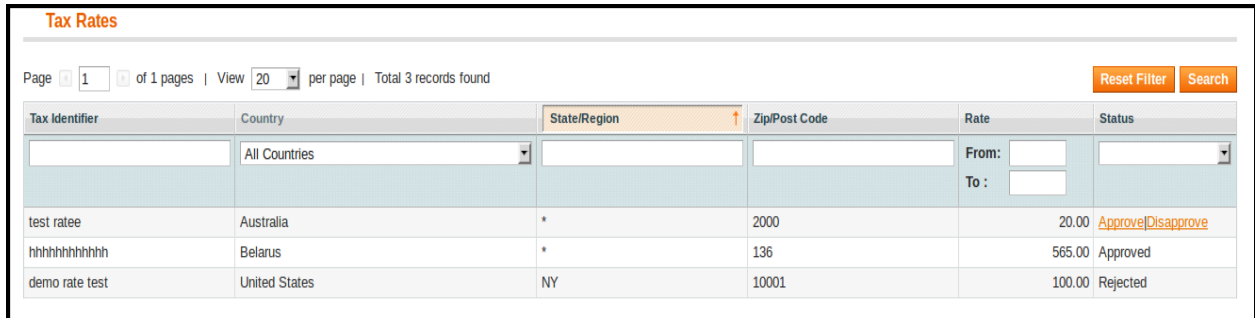


The screenshot shows a table titled "Product Classes" with columns for Vendor, Class Name, and Status. The table contains five rows of data. Callouts point to specific status values: "Approved by admin" points to the first row, "Rejected by Admin" points to the third row, and "Pending State" points to the fifth row.

Vendor	Class Name	Status
test@gmail.com	test1dddddd	Approved
test@gmail.com	hj	Approved
test@gmail.com	demo test	Rejected
test@gmail.com	lkjhgf	Approved
test@gmail.com	test demo	Approved/Disapprove

ii. Enable Tax Rates

All the tax rates created by vendor are listed here. Admin can approve/disapprove the rates from here. Only after admin approval rates can be used by the vendor.



The screenshot shows a table titled "Tax Rates" with columns for Tax Identifier, Country, State/Region, Zip/Post Code, Rate, and Status. The table contains three rows of data. The first row is a header with dropdown menus for Country and State/Region, and input fields for Rate. The second and third rows are data rows.

Tax Identifier	Country	State/Region	Zip/Post Code	Rate	Status
	All Countries			From: <input type="text"/> To: <input type="text"/>	
test rate	Australia	*	2000	20.00	Approved/Disapprove
hhhhhhhhhhhh	Belarus	*	136	565.00	Approved
demo rate test	United States	NY	10001	100.00	Rejected

Edit Rate

Back Delete Save Disapprove

Tax Rate Information

Tax Identifier *

Country *

State

Zip/Post is Range

Zip/Post Code
▲ "*" - matches any; "xyz*" - matches any that begins on 'xyz' and not longer than 10.

Rate Percent *

iii. Enable Tax Rules

All the tax rules created by vendor are listed here. Admin can approve/disapprove the rates from here. Only after the admin approval, rules can be used by the vendor.

Tax Rules

Page 1 of 1 pages | View 20 per page | Total 3 records found
Reset Filter Search

Name	Customer Tax Class	Product Tax Class	Tax Rate	Priority	Subtotal only	Sort Order	Status
test rule	Retail Customer	test1sss	hhhhhhhhhh	0	1	0	Approve Disapprove
demo rule abc	Retail Customer	lkjhgf	hhhhhhhhhh	0	1	0	Rejected
demk rule ab	Retail Customer	test1dddddd	hhhhhhhhhh	0	1	0	Approved

Support

If you need support or have questions directly related to Vendor Tax Addon, please use our Online Message Form to contact our support team or send us an email at support@cedcommerce.com

Best Regards,
CedCommerce Team