Table of Contents

[**Known issues - Bank import plugin** 1](#_Toc181536243)

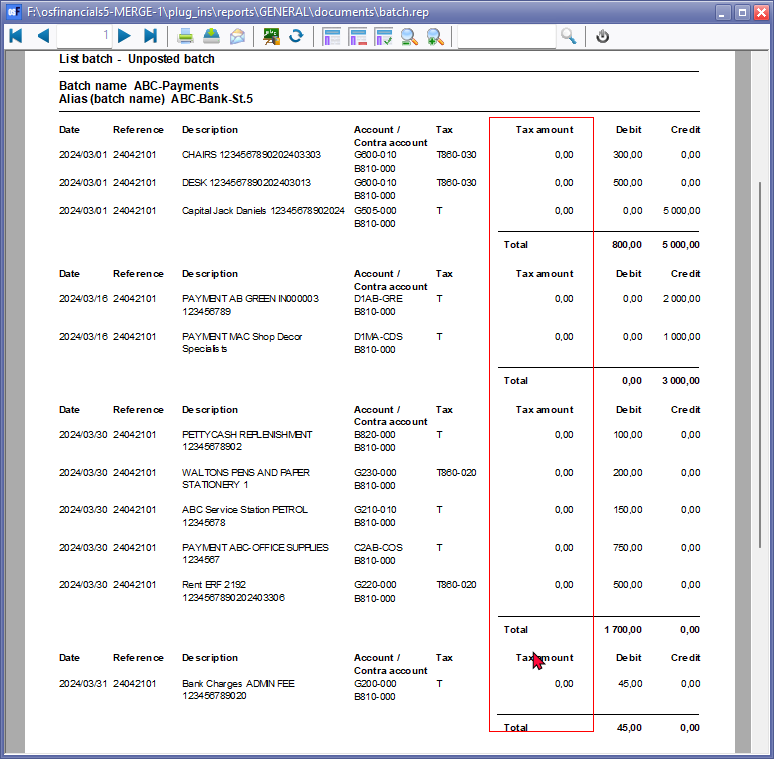
[***List the transactions in the batch (Exclude Tax amounts)*** 1](#_Toc181536244)

[***List the transactions in the batch (Include Tax amounts)*** 2](#_Toc181536245)

**Known issues - Bank import plugin**

***List the transactions in the batch (Exclude Tax amounts)***

Once the transactions is imported and allocated to accounts, including Tax (VAT/GST/Sales tax) the Tax amounts is not included in the **F8:List** on the **List batch - Unposted batch** report.



To include the Tax transactions, you need to go to **F9:Process** and select **Balance batch** option.

Once this is done, you need to access the unposted batch and Delete the balancing entries.

This will include the Tax (VAT/GST/Sales tax) in the **F8:List** on the **List batch - Unposted batch** report.

***List the transactions in the batch (Include Tax amounts)***

Click on the **F8: List** icon to print a list of the imported and allocated transactions in the unposted bank account batch.

