USER GUIDE

NL KIA/EIA/MIA Tracker

Track Dutch investment deductions in Odoo: KIA table on the yearly total, EIA and MIA percentages with Energielijst and Milieulijst codes, Vamil schedule and the deduction worksheet per year.

English

Odoo 18 · 19 · 20 · **support@pokutsoft.com** · pokutsoft.com

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1. Overview

Register every investment with its cost, in-use date and list code. The app applies the small-scale investment deduction table to the yearly qualifying total, the energy and environmental investment percentages per asset, the annual EIA ceiling and the Vamil share, and collects everything in a yearly campaign with a worksheet for your accountant. You claim the deductions in your own tax return.

2. Features

- **Investment register.** Description, supplier, invoice, cost, commitment and in-use date per asset; the in-use year selects the tables.
- **KIA on the yearly total.** The banded KIA table (no deduction, percentage, fixed amount, fixed amount minus a percentage) on the total of KIA assets of at least 450 EUR each.
- **EIA and MIA.** Percentage of the cost per asset with the minimum investment; MIA by category; EIA and MIA on the same asset are refused.
- **List codes.** Energielijst and Milieulijst codes fill the eligibility and the MIA category from the reference list (Apply List Code).
- **Vamil schedule.** The arbitrary depreciation share in the first year and the remainder over the useful life, year by year.
- **Yearly campaign.** Collects the registered assets of the year, applies the EIA annual ceiling and totals KIA, EIA, MIA and the Vamil base.
- **Quick estimate.** KIA, EIA and MIA for a planned investment before you buy.
- **Year warnings.** A year without its own table uses the latest earlier one and says so; there is no fall-forward to a later year.

3. Installation

Open Apps, search for “NL KIA/EIA/MIA Tracker” (technical name nl_kieimiinvestment_deduction_tracker) and install it. Required modules: base, mail. Available for Odoo 18.0, 19.0 and 20.0, Community and Enterprise. Interface languages: English, Dutch.

4. Workflow

1. Open Investment Deductions > Configuration and check the KIA Table, the Scheme Rates (EIA, MIA, Vamil) and the List Codes of the year. Tables for 2024 to 2026 are included; add a later year when it is published.

2. Open Investments and register each asset: description, supplier, invoice reference, cost, commitment date and in-use date. Fill in the EIA code (Energielijst) or MIA code (Milieulijst) and click Apply List Code.

3. Read the eligibility warning on the asset (minimum investment, missing code, EIA and MIA together, a year without its own table) and click Register.

4. For a Vamil asset, set the useful life and residual value and click Build Vamil Schedule.

5. Open Campaigns, create the campaign of the year, click Collect Investments and Compute: KIA on the qualifying total, EIA with the annual ceiling, MIA and the Vamil base.

6. Click Generate Worksheet for your accountant; after filing, click Mark Claimed.

7. Quick Estimate computes KIA, EIA and MIA for planned investments.

5. Roles and rights

Investment deduction users register assets and campaigns; managers also maintain the tables. System administrators have the manager role.

6. Questions

Does the app claim the deduction?

No. You claim it in your tax return or notify RVO yourself; the app prepares the figures.

Why is an asset of 420 EUR not in the KIA total?

KIA counts assets of at least 450 EUR each.

7. Support

Questions are answered at support@pokutsoft.com.