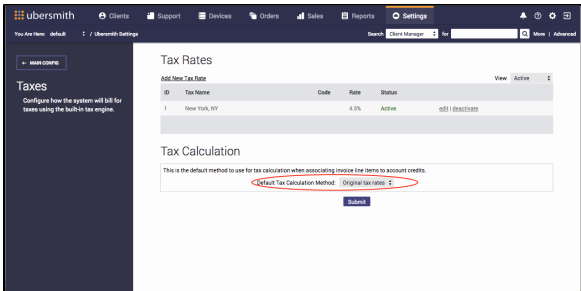


# Setting the Default Tax Calculation Method

You can select your default method to use for tax calculation when associating invoice line items to account credits.

1. [Access the Tax Rates page.](#)
2. In the *Tax Calculation* section, From the *Default Tax Calculation Method*, select either **No** taxes to ignore any changes, **Original tax rates** to use the rate set at the time the invoice was generated, or **Current tax rates** to use the present rates.
3. Click **Submit**.



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