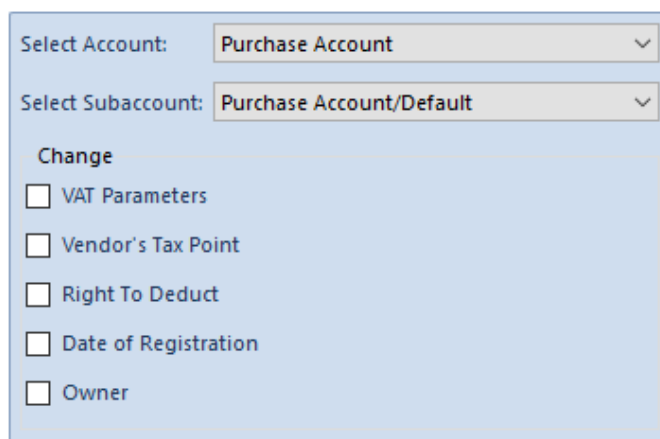# Batch change of tax point date

In order to perform batch change of tax point date, mark VAT invoices on the list and then select [**Change**] → [**Tax Point Date in Single Batch**] in the List button group.

In the opened window enter a new date of tax point.

Window for changing tax point date

Note
The function [**Change**] → [**Tax Point Date in Single Batch**] is available only for VAT invoices registered on account of *Suggested* type. In case of account of *Obligatory* type, it is not possible to perform a batch change.
Change of date results in update of tax point date on VAT invoice items.