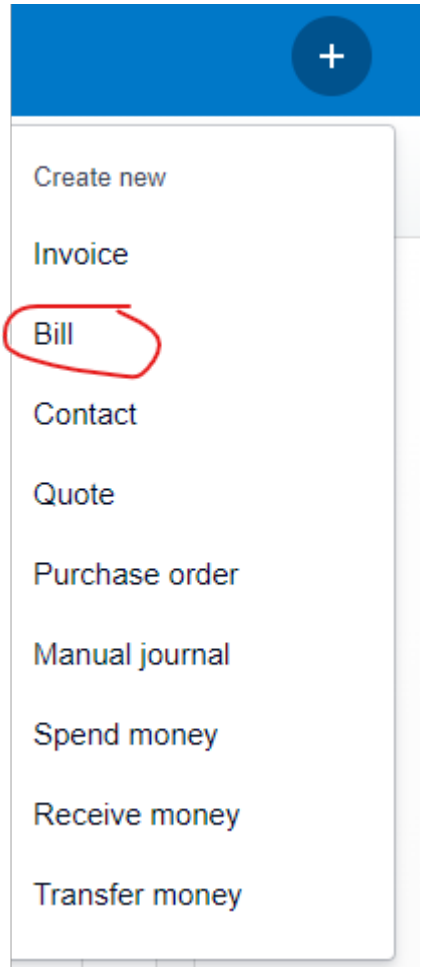
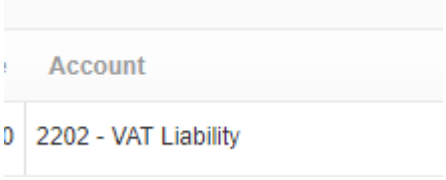
VAT Only Invoices (Import Duty)

To create a VAT only invoice.

1. Create a Bill like normal.

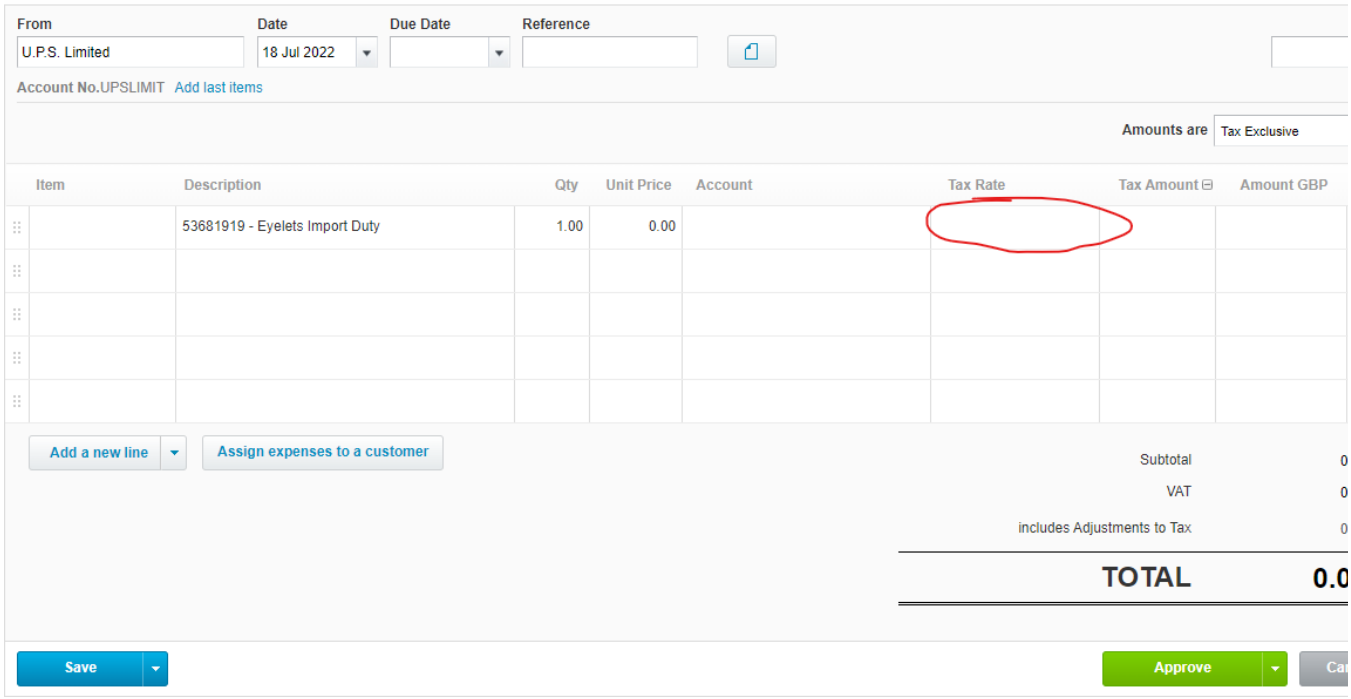


2. Select VAT Liability (2202) from the Account drop down

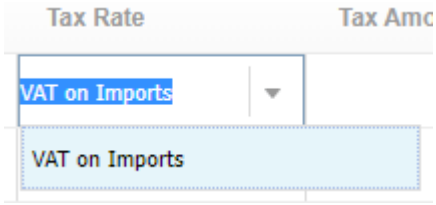


3.

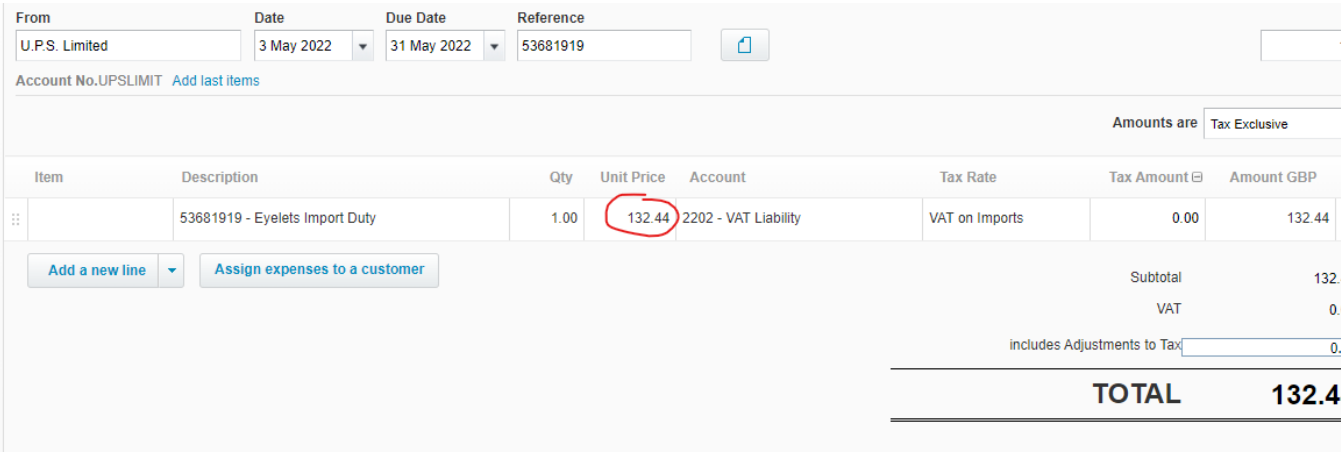
Select the Tax Rate column



4. Select "VAT on imports"



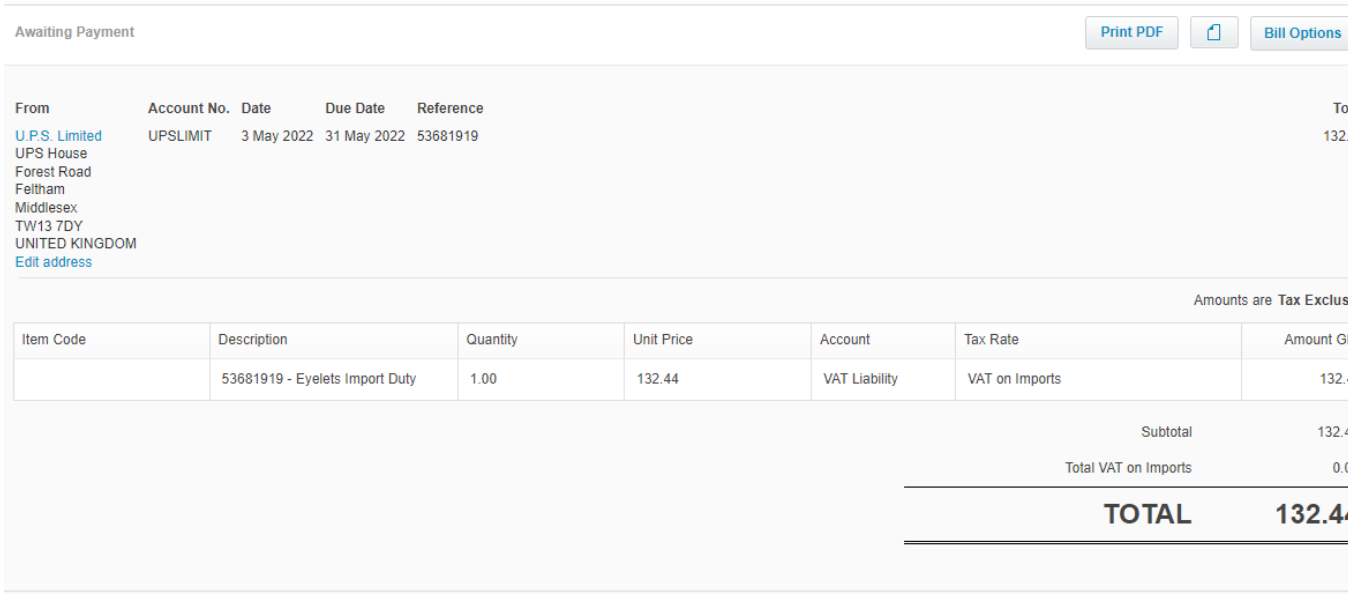
5. Enter the VAT amount on the Unit Price Field



6. Click "Approve"



7. The VAT will go direct to the VAT liability account



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