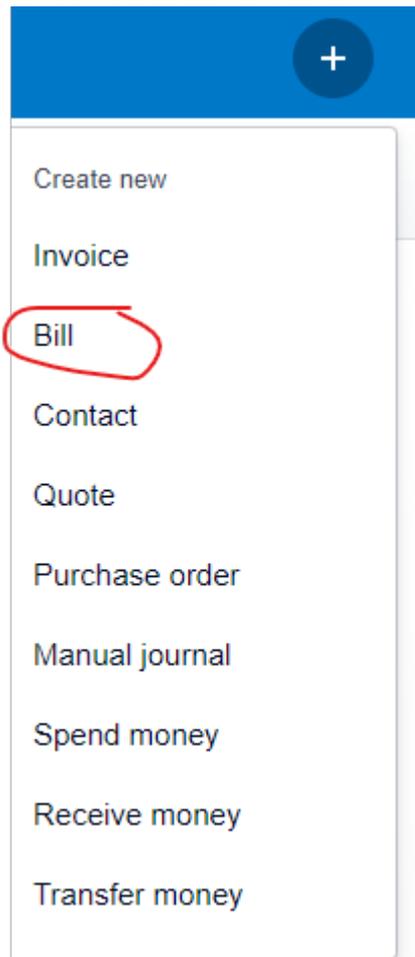


# VAT Only Invoices (Import Duty)

To create a VAT only invoice.

1. Create a Bill like normal.



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

Account	
0	2202 - VAT Liability

3.

Select the Tax Rate column

From	Date	Due Date	Reference	
U.P.S. Limited	18 Jul 2022			

Account No. UPSLIMIT [Add last items](#)

Amounts are  Tax Exclusive

Item	Description	Qty	Unit Price	Account	Tax Rate	Tax Amount	Amount GBP
	53681919 - Eyelets Import Duty	1.00	0.00				

[Add a new line](#) [Assign expenses to a customer](#)

Subtotal 0  
VAT 0  
includes Adjustments to Tax 0

---

**TOTAL 0.0**

[Save](#) [Approve](#) [Cancel](#)

4. Select "VAT on imports"

Tax Rate	Tax Amc
VAT on Imports	

5. Enter the VAT amount on the Unit Price Field

From	Date	Due Date	Reference	
U.P.S. Limited	3 May 2022	31 May 2022	53681919	

Account No. UPSLIMIT [Add last items](#)

Amounts are  Tax Exclusive

Item	Description	Qty	Unit Price	Account	Tax Rate	Tax Amount	Amount GBP
	53681919 - Eyelets Import Duty	1.00	132.44	2202 - VAT Liability	VAT on Imports	0.00	132.44

[Add a new line](#) [Assign expenses to a customer](#)

Subtotal 132.44  
VAT 0.00  
includes Adjustments to Tax 0.00

---

**TOTAL 132.4**

6. Click "Approve"

[Approve](#)

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

From	Account No.	Date	Due Date	Reference	To
<a href="#">U.P.S. Limited</a> UPS House Forest Road Feltham Middlesex TW13 7DY UNITED KINGDOM <a href="#">Edit address</a>	UPSLIMIT	3 May 2022	31 May 2022	53681919	132.

Amounts are Tax Excl

Item Code	Description	Quantity	Unit Price	Account	Tax Rate	Amount G
	53681919 - Eyelets Import Duty	1.00	132.44	VAT Liability	VAT on Imports	132.
Subtotal						132.4
Total VAT on Imports						0.0
<b>TOTAL</b>						<b>132.4</b>

Revision #1

Created 18 July 2022 11:02:50 by Admin

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