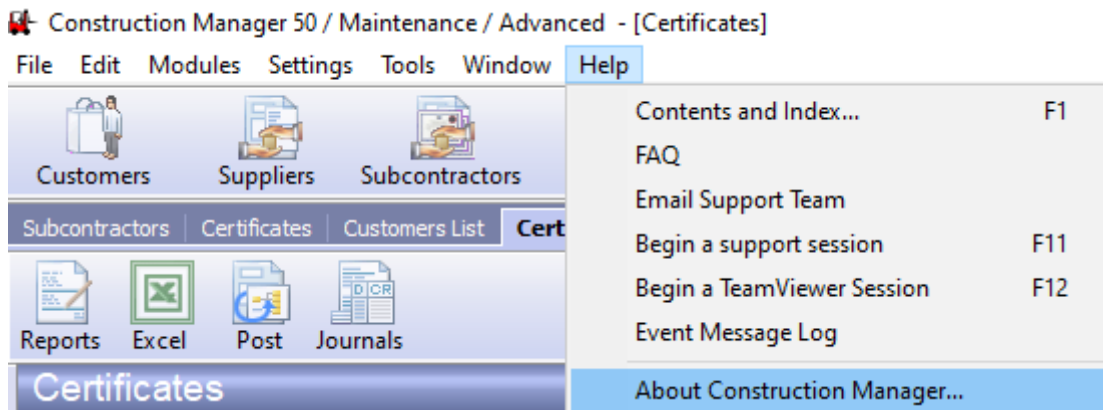


## Construction Manager Desktop – Reverse Charge VAT

Construction Manager desktop is compatible with Reverse VAT legislation due to come into effect on March 1<sup>st</sup> 2021

However, you will need to ensure that you are on a compatible version.

You can do this by going to Help and About Construction Manager


















Then check that the Distribution Date there is for a 2021 date.



Reverse VAT is handled in Sage 50 Accounts and it is only the report layouts that change in Construction Manager.

You will see in both your subcontractor and customer report layouts that there are reports called (With Reverse VAT)

## Subcontractor Certificate Layouts

 payment cert (self billing) - Addressed (With Reverse Vat).rpx	05/06/2019 10:05	RPX File	29 KB
 payment cert (self billing) - Addressed Full (With Reverse Vat).rpx	05/06/2019 10:39	RPX File	32 KB
 payment cert (self billing) - Addressed Full.rpx	15/08/2008 11:32	RPX File	29 KB
 payment cert (self billing) - Addressed PO Number (With Reverse Vat).rpx	05/06/2019 10:40	RPX File	30 KB
 payment cert (self billing) - Addressed PO Number.rpx	14/08/2008 16:34	RPX File	27 KB
 payment cert (self billing) - Addressed.rpx	14/08/2008 16:34	RPX File	26 KB
 payment cert (self billing) - Letterhead (With Reverse Vat).rpx	05/06/2019 10:40	RPX File	28 KB
 payment cert (self billing) - Letterhead.rpx	14/08/2008 16:35	RPX File	26 KB
 Payment Certificate - Addressed (With Reverse Vat).rpx	05/06/2019 10:41	RPX File	25 KB
 Payment Certificate - Addressed_with Details (With Reverse Vat).rpx	05/06/2019 10:42	RPX File	25 KB
 Payment Certificate - Addressed.rpx	14/08/2008 16:36	RPX File	23 KB
 Payment Certificate - Letterhead (With Reverse Vat).rpx	05/06/2019 10:43	RPX File	25 KB
 Payment Certificate - Letterhead.rpx	14/08/2008 16:37	RPX File	22 KB
 Sage Invoice stationary (With Reverse Vat).rpx	05/06/2019 10:44	RPX File	14 KB
 Sage Invoice stationary.rpx	31/08/2005 23:11	RPX File	11 KB

## Sales Application Layouts

 Application (with apps total) with labour (With Reverse Vat).rpx	05/06/2019 11:35	RPX File	25 KB
 Application (without apps total) with labour (With Reverse Vat).rpx	05/06/2019 12:06	RPX File	24 KB
 Application with apps total - addressed (With Reverse Vat).rpx	05/06/2019 12:07	RPX File	29 KB
 Application with apps total - addressed.rpx	25/03/2008 16:27	RPX File	26 KB
 Application with apps total - letterhead (With Reverse Vat).rpx	05/06/2019 12:07	RPX File	26 KB
 Application with apps total - letterhead.rpx	25/03/2008 16:33	RPX File	23 KB
 Application with apps total Ret due date - addressed (With Reverse Vat).rpx	05/06/2019 12:09	RPX File	30 KB
 Application with apps total Ret due date - addressed.rpx	25/03/2008 16:35	RPX File	27 KB
 Application with Notes (With Reverse Vat).rpx	05/06/2019 12:10	RPX File	36 KB
 Application with Notes.rpx	25/03/2008 16:28	RPX File	33 KB
 Application with Notes1 (With Reverse Vat).rpx	05/06/2019 12:11	RPX File	35 KB
 Application with Notes1.rpx	25/03/2008 16:31	RPX File	32 KB
 Application with Stotal - Gross Variations (With Reverse Vat).rpx	05/06/2019 12:12	RPX File	28 KB
 Application with Stotal - Gross Variations.rpx	25/03/2008 16:38	RPX File	26 KB
 Application without apps total - addressed (With Reverse Vat).rpx	05/06/2019 12:13	RPX File	26 KB
 Application without apps total - addressed.rpx	25/03/2008 16:40	RPX File	23 KB
 Application without apps total - letterhead (With Reverse Vat).rpx	05/06/2019 12:14	RPX File	25 KB
 Application without apps total - letterhead.rpx	25/03/2008 16:41	RPX File	22 KB
 Application_RET_DIS (With Reverse Vat).rpx	05/06/2019 12:15	RPX File	33 KB
 Application_RET_DIS.rpx	25/03/2008 16:44	RPX File	30 KB

## Sales Certificate Layouts

Name	Date modified	Type	Size
 Certified Invoice - Addressed (With Reverse Vat).rpx	05/06/2019 09:59	RPX File	25 KB
 Certified Invoice - Addressed.rpx	25/03/2008 16:50	RPX File	22 KB
 Certified Invoice - Letterhead (With Reverse Vat).rpx	05/06/2019 10:00	RPX File	23 KB
 Certified Invoice - Letterhead.rpx	25/03/2008 16:51	RPX File	20 KB
 Certified Invoice - With Schedule (With Reverse Vat).rpx	05/06/2019 10:01	RPX File	23 KB
 Certified Invoice - With Schedule.rpx	03/07/2012 17:22	RPX File	20 KB
 Certified Invoice - withNotes (With Reverse Vat).rpx	05/06/2019 10:02	RPX File	28 KB
 Certified Invoice - withNotes.rpx	25/03/2008 16:55	RPX File	25 KB



Sales Invoices

Invoice Layout 1.rpx	18/08/2004 14:11	RPX File	13 KB
Invoice Layout 2.rpx	18/08/2004 14:11	RPX File	18 KB
Invoice Layout 3 - with site address.rpx	18/08/2004 14:11	RPX File	17 KB
Invoice Layout 3.rpx	18/08/2004 14:11	RPX File	16 KB
Invoice Layout 4.rpx	18/08/2004 14:11	RPX File	14 KB
Invoice Layout 5.rpx	18/08/2004 14:11	RPX File	13 KB
Sage Invoice stationary - (With Reverse Vat).rpx	06/06/2019 12:58	RPX File	13 KB
Sage Invoice stationary with schedule (With Reverse Vat).rpx	06/06/2019 10:23	RPX File	14 KB
Sage Invoice stationary with schedule details (With Reverse Vat).rpx	06/06/2019 10:51	RPX File	14 KB
Sage Invoice stationary with schedule details.rpx	07/04/2008 12:33	RPX File	12 KB
Sage Invoice stationary.rpx	18/08/2004 13:11	RPX File	11 KB

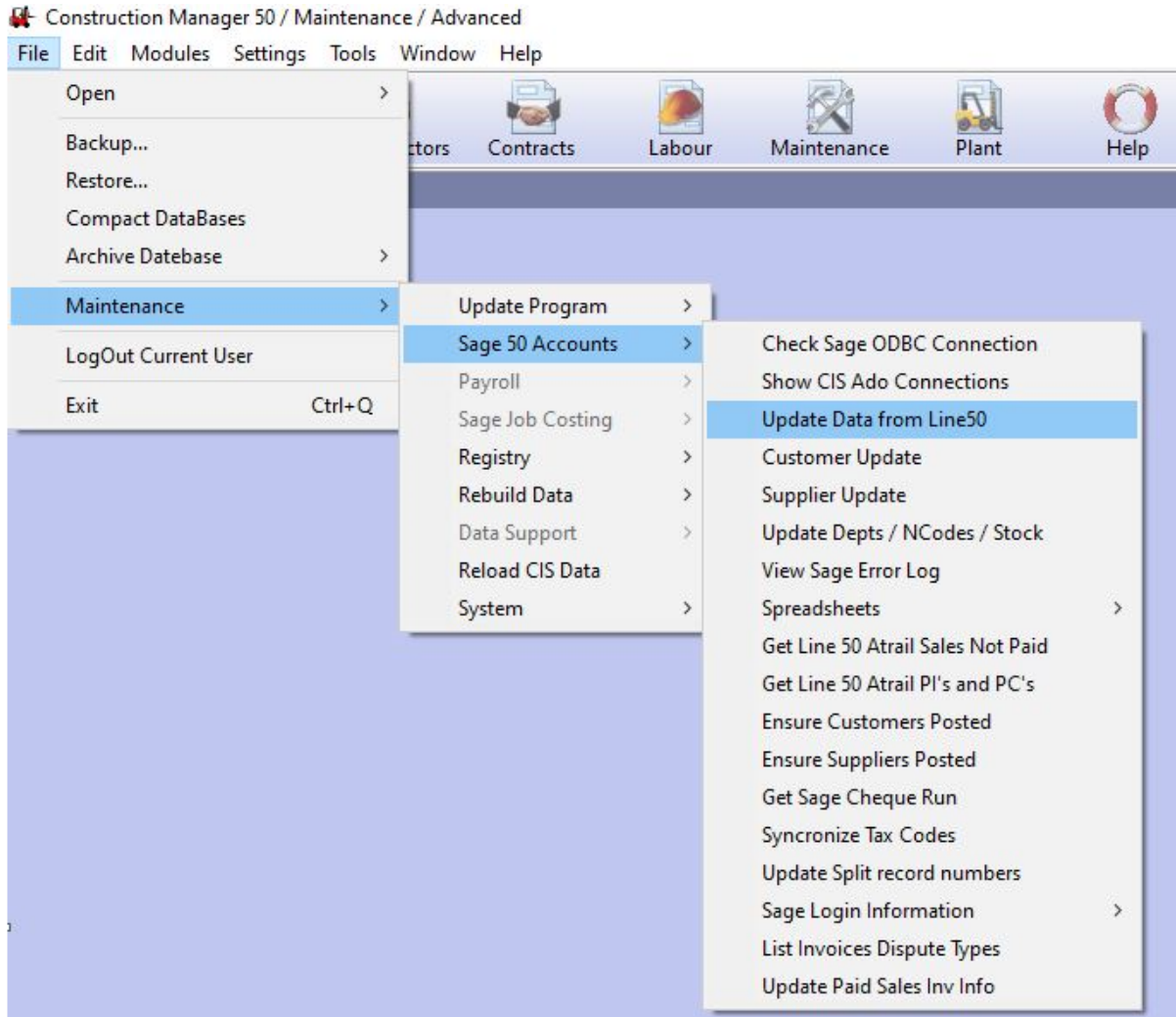
You simply need to select these when printing your layouts

The Reverse VAT information will show as below

				<b>Net Amount Due</b>
Standard Vat Amount	T	0 %	£0.00	
Reverse Vat Amount	T	0 %	£0.00	

You will need to make sure that you have set up the correct VAT codes in Sage 50f Accounts or the correct subcontractors and Customers, and make sure that you import your Changes into Construction Manager from Sage in the normal way.

File > Maintenance > Sage 50 Accounts > Update Data from Line50



Guidance for Sage can be found here;

<https://www.sage.com/en-gb/blog/vat-reverse-charge-construction/>