

Reverse Charge VAT Settings - Construction Management Cloud.

Construction Manager Cloud allows you to specify the Reverse Charge VAT setting for each of your Customers and Subcontractors.

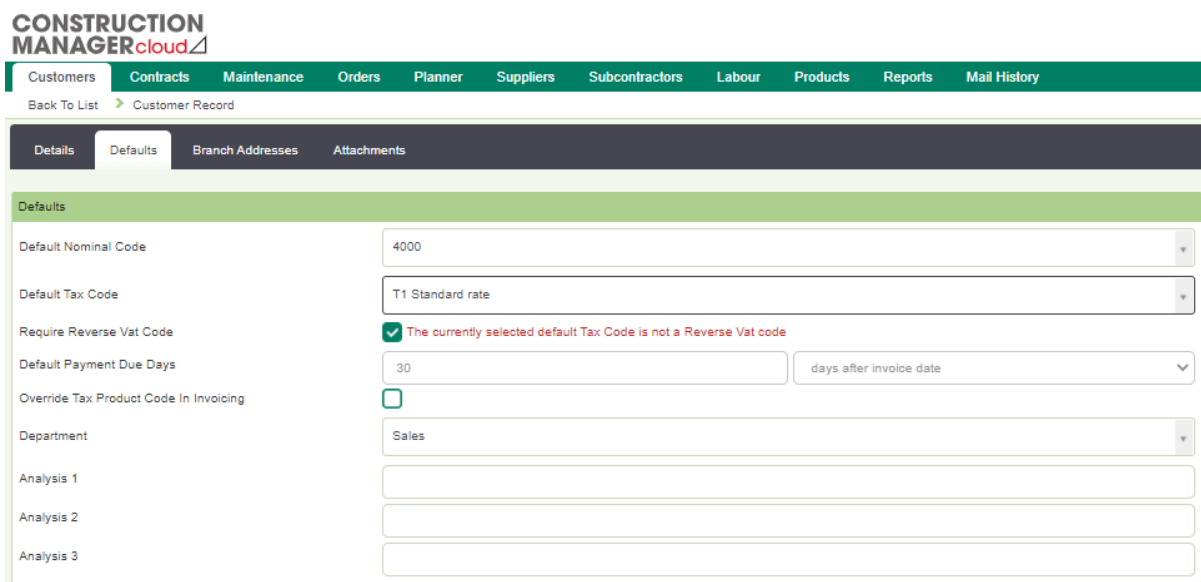
This helps to ensure that the correct VAT treatment is applied when documents are entered. The flow chart [here](#) may be used to determine whether Reverse Charge VAT is applicable.

We also recommend that you check with your clients to establish if they are an “end-user” on each contract or are a provider of construction services.

A new setting has been added to Customer and Supplier records on the Defaults tab called “Require Reverse VAT Code”.

This can be seen on the below Customer Record.

Customer Defaults



CONSTRUCTION MANAGERcloud

Customers Contracts Maintenance Orders Planner Suppliers Subcontractors Labour Products Reports Mail History

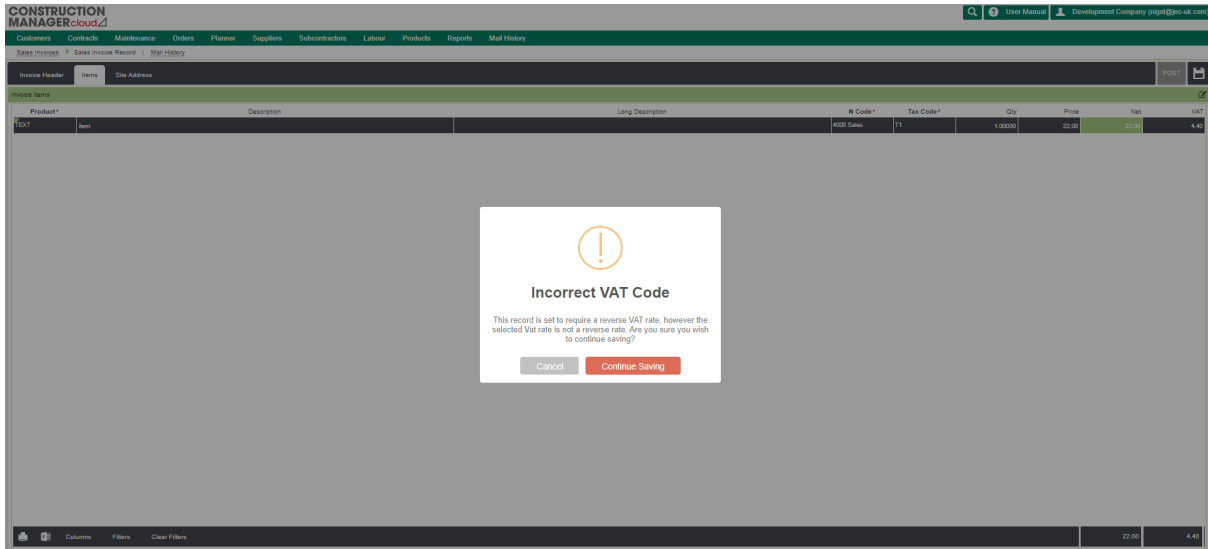
Back To List > Customer Record

Details Defaults Branch Addresses Attachments

Defaults

Default Nominal Code	4000
Default Tax Code	T1 Standard rate
Require Reverse Vat Code	<input checked="" type="checkbox"/> The currently selected default Tax Code is not a Reverse Vat code
Default Payment Due Days	30 days after invoice date
Override Tax Product Code In Invoicing	<input type="checkbox"/>
Department	Sales
Analysis 1	
Analysis 2	
Analysis 3	

When this check box has been ticked for a Customer or Supplier, the system will provide a warning if a Standard (i.e., not Reverse Charge) VAT rate is used when entering an Application or Certificate or Invoice for the Customer/Subcontractor



If Reverse Charge VAT is applicable for a Customer or Subcontractor, then you should ensure that a Reverse Charge VAT code has been specified as the default VAT Code. You should also tick the “Require Reverse Vat Code” option on the Customer or Supplier record as shown earlier.