

<b>Preparation – Feb 2021</b>	<b>Completed</b>
<b>Upgrade Sage 50 Accounts Version to Sage 50Cloud Accounts V26/V27 (Optional)</b>	
<b>Create required Reverse Charge VAT Codes in Sage 50</b>	
<b>Update bespoke Sales Invoice layouts for Reverse Charge VAT requirements</b>	
<b>Update bespoke Purchase Certificate layouts for Reverse Charge VAT requirements</b>	
<b>Establish which Customers you must Invoice under Reverse Charge VAT</b>	
<b>Establish which Subcontractor you must Invoice under Reverse Charge VAT</b>	
<b>On 1<sup>st</sup> March 2021 March 2021</b>	
<b>Update Default VAT Code for Supplier Accounts in Sage 50</b>	
<b>Update Default VAT Code for Customer Accounts in Sage 50</b>	
<b>Update Data from Sage in Construction Manager</b>	
<b>Specify any Customers and Suppliers in Construction Manager where Reverse Charge VAT is applicable (Cloud Version only not Desktop Version)</b>	