



Multiple Vat Return System

What is it?

If you're a Xero user and do business in multiple VAT jurisdictions you may have had problems creating your various VAT returns. You'll need to analyse all your sales and purchases and break them down into the different countries.

That's why we built the MultiVAT system!

How does it work?

All you need to do is set up a connection from MultiVAT to your Xero accounts and make sure that your transactions are broken down into different tax codes for different VAT jurisdictions.

When you select the start and end dates, MultiVAT will pull down all the relevant transactions from your Xero accounts and create report with the totals by tax code at the bottom. You can then put the various figures into the right VAT return. That's all there is to it!

Here's an example of what the report looks like.

This report shows all invoices between 01-10-2018 and 31-10-2018

Export Cancel

Inv Number	Type	Date	Contact	VAT number	Details	Net	VAT	Gross	Currency	Region	Modified
INV-0021	ACCREC	01-10-2018	Boom FM		Half day training - Microsoft Office	416.67	83.33	500.00	GBP	South	07-04-2011
INV-0033	ACCREC	11-10-2018	DIISR - Small Business Services		Fish out of Water: Finding Your Brand'	16.62	3.33	19.95	GBP		07-04-2011
INV-0033	ACCREC	11-10-2018	DIISR - Small Business Services		Project management & implementation - branding workshop with your team - follow up	208.33	41.67	250.00	GBP	West Coast	07-04-2011
INV-0035	ACCREC	26-10-2018	Ridgeway University		Onsite project management for CRM Project 3 days/week	5156.25	1031.25	6187.50	GBP	West Coast	07-04-2011
INV-0022	ACCREC	03-10-2018	Petrie McLoud Watson & Associates		Development work - developer onsite	1172.71	234.54	1407.25	GBP	Eastside	10-04-2011

And the bottom totals section:

Tax type	Net	VAT	Gross
OUTPUT2 -	9174.79	1834.96	11009.75
ECZROUTPUTSERVICES -	250.00	0.00	250.00
ECZROUTPUT -	1995.00	0.00	1995.00
RRINPUT -	103.43	5.17	108.60
INPUT2 -	9768.00	1953.59	11721.59
INPUT -	29.02	5.08	34.10
TOTALS	21320.24	3798.80	25119.04

If you'd like to try it out then get in touch and we can set up a test account for you so you can give it a go and see if it helps solve your problem. If it's not for you then there is no commitment.

We charge a small setup fee, which goes towards the cost of developing the software, and a yearly hosting fee.

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