

Invoice template with vat calculation

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COMPANY NAME Invoice No.\* 1  
 (light click and press  
 F2 for details)  
 CO details

INVOICE

Customer Name \_\_\_\_\_ Date (dd-mm-yy) \_\_\_\_\_  
 Address \_\_\_\_\_  
 Postcode \_\_\_\_\_

Qty	Description	Unit Price	TOTAL

Payment SubTotal £0.00  
 Please pay via BACS Bank VAT £0.00  
 Name of bank TOTAL £0.00

Invoice

Business  
 Solutions  
 Ltd

Invoice No: 12345  
 Invoice Date: 12/12/2023  
 Invoice To: ABC Company Ltd  
 Invoice From: Business Solutions Ltd

Item	Quantity	Unit Price	Total

Payment Details  
 Bank: ABC Bank  
 Account No: 123456789  
 Sort Code: 9876543

Have you ever wondered whether you can include products or services with different VAT rates on the same invoice, without complex calculations? The simple answer is: yes, you can. This might seem like a trivial detail, but different VAT rates for different items in the same invoice can cause a bit of a headache. But there is a solution. Invoice templates with VAT selection.

When you're dealing with products or services that have different VAT rates, creating invoices using Word or Excel invoice templates might cause some confusion. You'll need to manually enter and calculate the VAT rate, VAT amount, and total for each of the items on your invoice. This process can easily fall prey to small mistakes that could potentially impact your business finances. By using invoicing software like SumUp Invoices, you eliminate the chance of errors in your calculations for multiple VAT rates. You can select each item's VAT rate and the system takes care of the rest by automatically completing the necessary calculations. Multi-VAT invoices with online invoicing software, adding items with different VAT rates to the same invoice is no problem at all. In fact, it's easier, faster and less risky than handling the calculations yourself. SumUp Invoices offers an intuitive invoice template, in which you can easily select which VAT rate to apply for each item line. You can then save the product with the VAT rate, so the next time you add it to an invoice, the VAT is automatically applied. At the bottom of the invoice, you'll then see the total VAT amounts for each VAT rate listed before being included in the total amount due. Start invoicing for free. Vehicle Depreciation Methods Why Would an Accounts Receivable... Can I Buy a Car With a Tax ID Number? Dealer Shipment Date Vs. Invoice... How Do Taxes & Subsidies Affect... Accounting for Inventory Loss What Are the Benefits of Having... What Are Returns & Allowances? How Much Should Be Taken Out of... How to File IRS Form 940 Business License Requirements for... How to Get an Auto Dealer's License... GCC VAT Invoice Template With Discount is an excel template for tax invoice for businesses who give discounts to their customers. According to Article 39 of Federal Decree Law No. 8, the value of supply will be reduced by any discounts or subsidies offered. Article 39 - Value of Supply in Case of Discounts, Subsidies, and Vouchers Article 59 of Cabinet Decision number 52 - Executive Regulation, point number (1) describes the contents of tax invoice. As per the ruling, the discounts are offered and to be deducted after adding the tax amount. Article 59 - Tax Invoices Taking into consideration the above rulings, we have created an excel template for GCC VAT Invoice With Discounts with predefined formulas. This template can be helpful to all cashiers, account assistants, accountants and finance professionals. Just change the basic details in the header section and start using the template. Click here to Download GCC VAT Invoice Template With Discount You can also download other UAE centric Accounting Templates like UAE Invoice Template, UAE Invoice Template in Arabic, UAE VAT Debit Note and UAE VAT Credit Note etc. As this template is for all 6 GCC Countries, you need to select the country from the drop-down menu given in the blue box beside the invoice format. As you select the desired country, the currencies in all places will automatically change. See image below: Let us discuss the contents of VAT Invoice Template in detail now. Content of GCC VAT Invoice Template With Discount This template workbook consists of two worksheets, one is the GCC VAT Invoice Template and second is the customer database sheet. The customer database sheet contains the details of the customer to be used in customer details section of the invoice. Using data validation and VLOOKUP Function, this sheet is connected to the GCC VAT Invoice Template with Discount. The invoice template has 4 parts: Supplier's Details Customer's/Buyer's Details Goods or Services Details Tax Calculations and Other Details. 1. Supplier's Details Supplier's details mean your company details. Enter your company name, logo, address etc in this section. 2. Customer's/Buyer's Details This section contains details of customer like his company name, address, contact details and VAT number. In the first line under customer section comes the customer name. This cell is programmed with data validation tool. Select the name you want to enter the drop-down list. When you select the customer name, it will automatically update other customer details like address, contact information and his VAT number as you have entered in customer database sheet. You just need to update the Customer Database sheet only once. 3. Goods or Services Details In Goods and services details, you need to enter the goods sold to customers or services provided. It contains 4 columns; quantity, currency, the rate per unit and the line total amount. The amount column automatically the line total. Quantity X Rate = Line Total. At the end, the subtotal of the invoice items has been made, which is used to calculate the tax amount. 4. Tax Calculations and Other Details VAT Tax calculation is calculated at a flat rate of 5% as per the ruling. Then comes the discount amount column. Enter the percentage of discount you are offering or you can directly enter the amount. Final Invoice Total is calculated according to the below formula: Subtotal + 5% VAT - Discounts = Total Amount. In addition to that, the "Amount in words", Terms & Conditions, Company seal and signature section are also there in this section. That's it. your GCC VAT compliant invoice is ready. Start using this ready to use and easy template. We thank our readers for liking, sharing and following us on different social media platforms. If you have any queries please share in the comment section below. We will be more than happy to assist you. Capture your best moments with our premium photo album templates. DOWNLOAD THE TEMPLATES NOW. Businesses and companies, whose products are subject to VAT, must have checked various invoice formats with an included VAT calculation. These invoice formats, more often than not, are released after a proforma invoice has been signed and approved by a respective customer or client. 450+ FREE & Premium Invoice Templates - Download NOW Beautifully Designed, Easily Editable Templates to Get your Work Done Faster & Smarter. 170+ Invoice Templates in Excel | 68+ Invoice Templates in Apple Numbers To some companies, writing an invoice with VAT calculation do take an extra time because of the VAT itself. With this in mind, our team has curated a number of VAT invoice sample templates including reverse charge invoice samples, valid invoice example, and VAT invoice. These templates are downloadable and can be edited at your disposal. Feel free to check each template one by one. VAT Invoice Template Details File Format: Google Docs, Google Sheets, MS Excel, MS Word, Numbers, Pages, Size: A4, US Download Reverse Charge Invoice Template Details File Format: Size: 92 KB Download VAT Invoice in Land Revenue, Finance, Gov, BS Details File Format: Size: 233 KB Download Valid Invoice Examples in Africa, Sme Toolkit, Org Details File Format: Size: 159 KB Download What is a Vat Invoice? A VAT invoice is a kind of commercial document or paper which includes the calculation of VAT paid by the customer or client. Usually, the document is electronically generated and its format is similar to basic invoice templates. In order for a VAT invoice to be valid, the following elements must be present: Tax date, VAT registration number of suppliers, amount of goods or services tendered or served, amount of VAT charged to the customer, acknowledgment by the customer by affixing his signature to the document. How to Create a VAT Invoice Unlike other printable invoice templates, and invoice templates, creating a VAT invoice is possible as long as you are familiar with the basic details that the said document must contain, including: A series invoice number, which is used for recording and registration purposes, company details, which may include company address, contact number, and registration and licenses numbers. VAT registration number, which refers to that of the company's license number duly registered with proper authorities, invoice date, which pertains to the date when the invoice has been issued, customer details, which pertains to the customer's complete name, address, contact numbers, among others. Amount figures, which include unit prices excluding and including VAT as well as the total price excluding and including VAT also. Blank Invoice PDF Images, Wondershare, Com Details File Format: Size: 183 KB Download Invoice in Excel, Pse, Co, Uk Details File Format: Size: 9 KB Download Proforma Invoice, Delhi-USA, Com Details File Format: Size: 35 KB Download Purposes and Uses of a VAT Invoice VAT invoices have their own purposes in the business world as well, and some of these are provided below: VAT invoices are necessary for businesses and companies in claiming an input tax or refunds. VAT invoices serve as proof that there is a transaction or trade that has taken place between the company and the customer. VAT invoices are used for recording and registration purposes by the company. Whether the document is based on Excel invoice templates, it remains effective for such purpose. Guidelines and Tips of VAT Invoice For a VAT invoice to be effective and valid in a legal manner, the following guidelines and tips must be observed when writing for one: Important details must be written comprehensively and legibly in the document. Company and customer details must be present at all times otherwise the transaction itself would become questionable. The phrase tax invoice must be seen visibly in the document. There must be the calculation of the unit prices and VAT charged. Some companies have resorted to buying an accounting software or application so they can handle their invoices accordingly. Some companies, on the other hand, are checking some tax invoice templates online where they can base their VAT invoice formats on.

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