**VAT Status/Rates applicable to Sales Orders**

**New Customer**

**Please note the vat status that should be selected when setting up a New Customer on agresso**

|  |  |  |  |
| --- | --- | --- | --- |
| **New Customer set-up** | | |  |
| **AttrVal** | **ATTRIBUTE** | **Description** |  |
| **CL** | **VATSTAT** | **Customer- Local Reg** | **Local(Ireland) - Vat Registered & Not Registered** |
| **CE** | **VATSTAT** | **Customer - EU** | **EU Vat reg number supplied** |
| **CR** | **VATSTAT** | **Customer- EU Non Reg** | **EU- Not Registered for Vat/ No Vat number supplied** |
| **CN** | **VATSTAT** | **Customer- Non EU** | **International/ Outside the EU** |
| **CB** | **VATSTAT** | **Customer-13B Reg** | **Vat Exempt- Vat Form 56B supplied by customer** |

**And when raising sales order, please select relevant vat as per below:**

|  |  |  |
| --- | --- | --- |
| **Sales Order -** | |  |
| **AttrVal** | **ATTRIBUTE** | **Description** |
| **S0** | **VATRATE** | **VAT ZERO % SALES INCOME** |
| **S9** | **VATRATE** | **VAT 9% RATE SALES INCOME** |
| **SL** | **VATRATE** | **VAT 13.5% RATE SALES INCOME** |
| **SS** | **VATRATE** | **VAT 23% RATE SALES INCOME** |
| **SE** | **VATRATE** | **VAT EXEMPT SALES INCOME- VAT 56B** |