

Summary of Sage 50 VAT codes in ROI



<u>Purchases and Sales</u> <u>in Ireland</u>	Standard 23%		Reduced rate 13.5%		Second Red Rate 9%		Zero rated 0%		Exempt	
	Resale	Non-Resale	Resale	Non-Resale	Resale	Non-Resale	Resale	Non-Resale	Resale	Non-Resale
Purchases	T1	T11	T3	T13	T27	T28	T0	T10	T2	T12
Sales	T1	N/A	T3	N/A	T27	T28	T0	N/A	T2	N/A



Notional VAT - If goods/services were purchased in Ireland what rate would they be charged at

<u>Purchases and Sales</u> <u>in EU</u>	Standard 23%		Reduced rate 13.5%		Second Red Rate 9%		Zero rated 0%		Exempt	
	Resale	Non-Resale	Resale	Non-Resale	Resale	Non-Resale	Resale	Non-Resale	Resale	Non-Resale
Purchases-Goods	T8	T18	T25	T26	T29	T30	T7	T17	T5	T15
Purchases-Services		T24						T23		
Sales-Goods	N/A	N/A	N/A	N/A	N/A	N/A	T4		N/A	N/A
Sales-Services	N/A	N/A	N/A	N/A	N/A	N/A	T22		N/A	N/A



<u>Purchases and Sales</u> <u>Outside EU</u>	Standard 23%		Reduced rate 13.5%		Second Red Rate 9%		Zero rated 0%		Exempt	
	Resale	Non-Resale	Resale	Non-Resale	Resale	Non-Resale	Resale	Non-Resale	Resale	Non-Resale
Purchases	N/A	N/A	N/A	N/A	N/A	N/A	T19	T21	T6	T16
Sales	N/A	N/A	N/A	N/A	N/A	N/A	T14	N/A	N/A	N/A