

# Gold 6 Brexit - Release Notes

March 2021

Area	Category	Description	Q/F	Ref
MTD VAT	VAT Return	<p><b>New VAT Type for Northern Ireland</b>            A new VAT Type called Intra-community Sales/Purchases is available and must be used if you are a Northern Ireland registered business. This is needed for sales and purchases between Northern Ireland and the Republic of Ireland/any EU country. This can be added to your VAT rates within System Management&gt;Company Control Files&gt;Accounts&gt;VAT Rates</p> <p><b>Update to the 'boxes' on the VAT return</b></p> <ul style="list-style-type: none"> <li>• If the VAT Type is EU Sales/Purchases, for sales (sales ledger exports) populate box 6; this currently goes into box 8</li> <li>• If the VAT Type is EU Sales/Purchases, for purchases (purchase ledger imports) populate box 7; this currently goes into box 9</li> <li>• The calculation for intra-community sales will depend on certain criteria. All transactions that have the customer maintenance setting 'apply VAT' 'No' automatically use VAT code 9, using this code alone, it is not possible to separate an EU country transaction from a non-EU transaction</li> </ul> <p>Therefore, If the following conditions are met, these transactions will be treated as intra-community sales and will populate boxes 2 and 8 accordingly.</p> <ol style="list-style-type: none"> <li>1. Your base country code is set to XI</li> <li>2. Your EU customers are set 'Apply VAT' 'No'</li> <li>3. The first two characters of the customers VAT number, are set to a country code e.g., IE</li> <li>4. The country code is set to 'NOT a Member of EEC' 'No'</li> </ol> <p>Outside of the calculation above, you can also post directly to the intra-community VAT type</p>	Feature	7452

		<ul style="list-style-type: none"> <li>• The calculation against boxes 2 and 4 will use the new VAT Type of Intra Community Sales/Purchases if applicable i.e., your business is a Northern Ireland registered business.</li> <li>• If the VAT Type is Intra-community Sales/Purchases the net figure will be added to box 8 for sales</li> <li>• If the VAT Type is Intra-community Sales/Purchases the net figure will be added to box 9 for Purchases</li> <li>• HMRC have requested the following wording changes against specific boxes:             <ul style="list-style-type: none"> <li>• Box 2: VAT due in this period on intra-community acquisitions of goods made in Northern Ireland from EU Member States</li> <li>• Box 8: Total value of intra-community dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States</li> <li>• Box 9: Total value of intra-community acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States</li> </ul> </li> </ul>		