

I'm a Principal Contractor and my Sub-contractor is not VAT registered	Choose VAT Type Normal Processing and VAT Rate Zero%	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Purchase Invoices from the EU									
My Supplier is from another EU country and is VAT Registered and has charged me Zero% VAT and I bought goods/products from them	Choose VAT Type Reverse Charge EU and choose the VAT Rate that the goods are charged at in Ireland eg. usually 23%, and make sure that your Item is a type product.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from another EU country and is VAT Registered and has charged me Zero% VAT and I bought services from them	Choose VAT Type Reverse Charge EU and choose the VAT Rate that the service is charged at in Ireland eg. usually 23%, and make sure that your Item is a type service.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from another EU country and is not VAT Registered and has not charged me VAT and I bought goods/products from them	Choose VAT Type Normal Processing and VAT Rate Zero%	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from another EU country and is not VAT Registered and has not charged me VAT and I bought services from them	Choose VAT Type Normal Processing and VAT Rate Zero%	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Purchases from Northern Ireland									
My Supplier is from Northern Ireland and is VAT Registered and has charged me Zero% VAT and I bought goods/products from them.	Choose VAT Type Reverse Charge EU and choose the VAT Rate that the goods are charged at in Ireland eg. usually 23%, and make sure that your Item is a type product.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from Northern Ireland and is VAT Registered and has charged me Zero% VAT and I bought services from them.	Choose VAT Type Reverse Charge NonEU and choose the VAT Rate that the service is charged at in Ireland eg. usually 23% and make sure that your item is a type service.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from Northern Ireland and is not VAT Registered and has not charged me VAT and I bought goods/products from them.	Choose VAT Type Normal Processing and VAT Rate Zero%	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from Northern Ireland and is not VAT Registered and has not charged me VAT and I bought services from them.	Choose VAT Type Normal Processing and VAT Rate Zero%	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Purchases from the United Kingdom									
My Supplier is from the United Kingdom and is not VAT registered in Ireland, has charged me Zero% VAT, I bought goods/products from them and I have to self-account for the VAT.	Choose VAT Type Postponed Accounting and choose the VAT Rate that the goods/products are charged at in Ireland eg. usually 23%.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
My Supplier is from the United Kingdom and is not VAT Registered in Ireland, I bought goods/products from them. They didn't charge me VAT but I got a VAT invoice from the courier company.	Choose VAT Type Point of Entry and VAT Rate Zero% and when you receive the invoice from the courier follow this how-to for reclaiming your VAT. https://sortmybooks.zendesk.com/hc/en-us/articles/235881908-Purchase-Invoices-from-Suppliers-outside-of-the-EU-a-k-a-Point-of-Entry-VAT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from the United Kingdom and is not VAT Registered in Ireland, has charged me Zero% VAT, I bought services from them and I have to self-account for the VAT.	Choose VAT Type Reverse Charge NonEU and choose the VAT Rate that the service is charged at in Ireland eg. usually 23% and make sure that your item is a type service.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Purchases from the Rest of the World (Not EU, Not UK, Not Northern Ireland)									
My Supplier is from the Rest of the World (Not EU, Not UK, Not Northern Ireland) is not VAT registered in Ireland, and has not charged me VAT, I bought goods/products from them and I have to self-account for the VAT.	Choose VAT Type Postponed Accounting and choose the VAT Rate that the goods/products is charged at in Ireland eg. usually 23%.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
My Supplier is from the Rest of the World (Not EU, Not UK, Not Northern Ireland) is not VAT registered in Ireland, and has not charged me VAT, I bought goods/products . They didn't charge me VAT but I got a VAT invoice from the courier company.	Choose VAT Type Point of Entry and VAT Rate Zero% and when you receive the invoice from the courier follow this how-to for reclaiming your VAT. https://sortmybooks.zendesk.com/hc/en-us/articles/235881908-Purchase-Invoices-from-Suppliers-outside-of-the-EU-a-k-a-Point-of-Entry-VAT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from the Rest of the World (Not EU, Not UK, Not Northern Ireland) is not VAT registered in Ireland, has not charged me VAT, I bought services from them and I have to self-account for the VAT.	Choose VAT Type Reverse Charge NonEU and choose the VAT Rate that the service is charged at in Ireland eg. usually 23%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from Outside of Ireland, VAT registered in Ireland has charged me VAT, I bought goods/products and/or services from them.	Choose VAT Type Normal Processing and the goods/products is charged at in Ireland eg. usually 23%.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
My Supplier is from the Rest of the World (Not EU, Not UK, Not Northern Ireland) NOT VAT registered in Ireland and is a business and has not charged me VAT, I bought goods/products from them and I have to self-account for the VAT.	Choose VAT Type Postponed Accounting and choose the VAT Rate that the goods/products is charged at in Ireland eg. usually 23%.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>