

How to enter a Misc Lodgement

You would normally use miscellaneous lodgements when you are lodging money into the business that is not for sales. In my example the Collector General have given the business a vat refund.

Customer	Date	Type	Slip No	Invoice No	Bank Account	Amount
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Customer: *
 Bank Account: *
 Amount: *

Date: *
 Nominal: *

Type: *
 Job:
 Slip No:

Invoice No:

Note:

Record of monies received

This section should only be used to record receipt of monies that are **NOT** from Customers.

Examples of such are:

1. VAT Refunds
2. Interest earned on Bank Loan(s)
3. Share Capital - for Limited Companies
4. Funds Introduced - for Sole Traders

For help on adding Share Capital, please see our How-To [here](#)

So Customer is the Collector General the date we are lodging the refund the type is Electronic Fund Transfer and AIB is the business account the money has been lodged into. The nominal account is VAT and will refund the vat account.