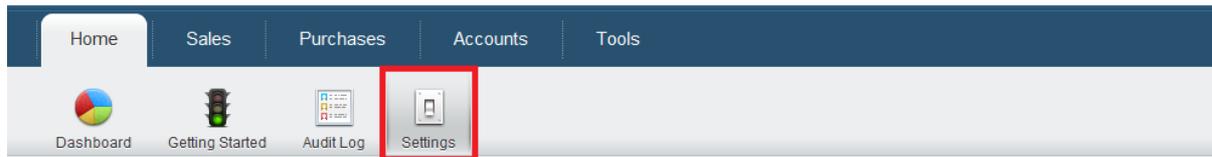


Vat Rates in SortMyBooks – Ireland Only

The VAT rates appearing in your drops downs in SortMyBooks are hidden or shown depending on settings in your Accounts tab under Industry:



Company Details
 Here you can edit the various details of your company.
 Check out our guide on what to do to get your accounts up and running [here](#)
 Also check out our "Book-Keeping Tasks" guide on the regular tasks needed to be performed. You will find that [here](#)

General Address **Accounting** Subscription Sharing Cloning API

Business Type: *
 Limited Company

Director Name:

Start of First Accounting Year in SortMyBooks:

Start of Current Accounting Year:

Industry:
 Farming
 Accounting
 IT
Farming
 Construction
 Restaurant/Take-Away
 Other

- VAT Registered
 - VAT Exempt

VAT Number:

VAT Calculation Type:
 Cash Receipt

Paypal Email Id:

Here are they VAT rates that will appear in your dropdown depending on the Industry you selected:

Accounting	IT	Farming	Construction	Restaurant / Takeaway	Other
23%	23%	23%	23%	23%	23%
21.50%	21.50%	21.50%	21.50%	21.50%	21.50%
21%	21%	21%	21%	21%	21%
				16%	
13.50%	13.50%	13.50%	13.50%	13.50%	13.50%
9%	9%	9%	9%	9%	9%
Zero	Zero	Zero	Zero	Zero	Zero
				7%	
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
		5.20%			
		4.80%			
		4.20%			