

VAT Report with Period Closing

Report is based on VAT periods being closed. This report will also look at back dated transactions and put them in the current period. Report shows from month to month with Tax (VAT or GST) due for this period.

VAT Report

Branch:

All

Reporting Method:

Invoice

Year:

Year 7

Period:

February

Tax Type:

All

Sort By:

Date

Summary:

☒

Exclude Zero Values:

☐

Inc Account:

☐

Consolidate:

☒

Show Post Dated:

☐

Keep GL Detail:

☒

Generate

Close

Branch	
Year	
Tax Type	
Summary	
Inc Account	
Show Post Dated	
Reporting Method	
Period	
Sort By	
Exclude Zero Values	
Consolidate	
Keep GL Detail	