

VAT Invoice Template with VAT Rate and Amount Column in PDF Format

VAT Invoice Template with VAT Rate and Amount Column was initially on <http://www.InvoicingTemplates.com> on Monday, May 12, 2014, and is categorized as **Sales**. As always **VAT Billing Template with VAT Rate and Amount Column** was published in two editions - one free **VAT Invoice Template with VAT Rate and Amount Column**, and another Uniform Invoice Software version that is able to turn **VAT Invoice Template with VAT Rate and Amount Column** into a complete invoicing system. This "**VAT Invoice Template with VAT Rate and Amount Column in PDF Format**" document includes brief description about the template, as well as a PDF invoice form exported from "vatinvoicetemplatewithvatrateamount.xlsx".

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VAT Invoice Template with VAT Rate and Amount Column Features and Facts

VAT Invoice Template with VAT Rate and Amount Column is the second sample of customizing [VAT Invoice Template with 2 Separate Rates](#). It differs from the original Excel invoice templates in that this one has both the VAT rate and the VAT amount column moved into the printable invoice form.

The previous example, [VAT Invoice Template with VAT Rate and Amount Column](#) (c6002), demonstrated how to create a new Excel invoice template from [VAT Invoice Template with 2 Separate Rates](#) (c5005), which complies with the UK HMRC requirements of showing "the rate of VAT that applies to what's being sold". This sample Excel invoice template, [VAT Invoice Template with VAT Rate and Amount Column](#), shows the VAT amount column too.

If you are interested in this free Excel invoice template please go to the download page and choose the format you like. If you are interested in the implementation details then please read on.

If you are registered for VAT you must give any VAT-registered customers a VAT invoice for any standard-rated or reduced-rated goods or services you sell them. If you are a retailer, you do not need to issue a VAT invoice or receipt unless your customer asks for one. As a VAT-registered supplier, you may be liable to a fine if you do not issue a VAT invoice for a supply you have made when asked to do so by a VAT-registered customer.

This Excel invoice template, just like the default Sales Invoice template shipped with Uniform Invoice Software, has two taxes defined on the invoicing form.

VAT Invoice Template with VAT Rate and Amount Column, like the default sales invoice template, has two tax items on the bottom of the invoice form, which are applied to all the items in an invoice, and a column of Taxable checkboxes to the left of the form body, which are corresponding to each invoicing item. You can change the tax names and rates on the bottom of the form by typing in whatever meet your requirements. These are the supported features implemented in both the freeware version of the sales invoice template and the Uniform Invoice Software version.

According to UK HM Revenue & Customs [VAT invoices, what they must show](#), a VAT invoice must show:

- An invoice number which is unique and follows on from the number of the previous invoice - if you spoil or cancel a serially numbered invoice, you must keep it to show to a VAT officer at your next VAT inspection.
- The seller's name or trading name, and address.
- The seller's VAT registration number.
- The invoice date.
- The time of supply (also known as tax point) if this is different from the invoice date.
- The customer's name or trading name, and address.
- A description sufficient to identify the goods or services supplied to the customer.
- The rate of any cash discount.
- The total amount of VAT charged expressed in sterling.

For each different type of item listed on the invoice, you must show:

- The unit price or rate, excluding VAT.
- The quantity of goods or the extent of the services.
- The rate of VAT that applies to what's being sold.
- The total amount payable, excluding VAT.

In order to adhere to these rules and requirements, we added several custom fields to the default database shipped with Uniform Invoice Software.

Fortunately Uniform Invoice Software support custom fields or user-defined fields, which is a unique feature that allows you to add new fields to the backend database as well as to the invoice form. **VAT Invoice Template with VAT Rate and Amount Column** uses custom fields to implement the features that are not available in the default sales invoice template. With the support for custom fields in the database, Uniform Invoice Software has the ability to manipulate the newly added fields in database, includes adding them to reports. With the support for custom fields in the Excel worksheet, Uniform Invoice Software has the ability to create the relationship between fields - for example, one field should be the sum of the other fields, or the value of one field should be calculated only when another field value equals a certain value.

The support for custom fields makes it possible for even an end user who does not know programming at all, could add new features to her/his invoicing creator such as **VAT Invoice Template with VAT Rate and Amount Column** without writing one line of programming code. For example, in this [tax invoicing template named Mixed Tax Rates in an Invoice](#), we implement the support of mixed tax rates in the same invoice by using custom fields. The result of the customization is offered in two editions, as what we do to all the other templates available here on [InvoicingTemplates.com](#), that are one freeware edition, and another edition that works only with Uniform Invoice Software installed.

When working with Uniform Invoice Software version of **VAT Invoice Template with VAT Rate and Amount Column**, how does Uniform Invoice Software know to which cell when a field value write to when loading data from the database, and to which field a cell value must save when saving an invoice, a customer or a product item? That is, how does Uniform Invoice Software create the map or relationship between Excel cells on the template **VAT Invoice Template with VAT Rate and Amount Column** and database fields? The answer is by using names. For example, if the field name in the Product table in a database is "ProductType", it is writing to a cell named "oknProductType_?" (where ? is the line number of the invoicing item) when you pick up a product or item on creating an invoice, and when saving an invoice, all cells with the name "oknProductType_?" are saved to the "ProductType" field in the Invoice Body database table. By using cell names, Uniform Invoice Software allows you to move a cell on the form without breaking the feature depending on the field / cell. You can place the "Product Type" column either inside the printable area, which is printed when you issue the Print command in Excel or click the Print command on the Invoice form; or place the Product Type column outside the printable area, which will be included when you print or extract an invoice.

If you installed Uniform Invoice Software and start the Custom Field Manager, you'll easily find out what custom fields we've added to the database that runs with VAT Invoice Template with VAT Rate and Amount Column - To both the Customer and Invoice Header tables, the new field "VAT ID" was added; to the Product table, "Tax Category" was added; To the Invoice Body table, we added 4 custom fields to it, including "Applied Tax Rate", "Category", "Line Tax", "Tax Category". These custom fields added to the database tables are then mapped to Excel cells / columns according the rules described above.

VAT Invoice Template with VAT Rate and Amount Column - PDF Format

Your company name

INVOICE

Your company address

Your company city, ST ZIP

[Your company contact info.](#)

VAT registration number (if VAT registered)



DATE:
INVOICE #:

BILL TO:

Name
Address
City, ST ZIP
Country
Phone
VAT #

SHIP TO:

Name
Address
City, ST ZIP
Country
Contact

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date

Description	Tax Rate	Tax	Unit Price	Quantity	Line Total

SUBTOTAL	-
VAT (6%)	-
VAT (19%)	-
SHIPPING & HANDLING	-
TOTAL	-
PAID	-
TOTAL DUE	-

Notes:

THANK YOU FOR YOUR BUSINESS!