

VAT Rate Change - e2

GENERAL

Following a review of the HMRC Guidelines on the change in Value Added Tax to 15%, effective from 1st December 2008, COA Solutions recommends that users of the e2 software add a new entry to the VAT rates table (Txn 061) with the effective date of 01/12/08.

For customers who have customised their e2 installation, we strongly recommend that you check all your ordering and payment processes across the December 1st boundary.

VAT REPORTING

Following the introduction of the new rate of VAT, there are no implications for the standard e2 VAT Reporting functionality.

However, if you have developed any VAT reporting of your own, using the e2 Personalisers or any 3rd party tools, then we strongly recommend that you check the reports in case these do not take account of the tax rate change.

If you require further advice and help from COA Solutions, please contact our Head of Professional Services, James Finney, at james.finney@coasolutions.com

DISCLAIMER

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You should undertake adequate testing to ensure that the action taken has produced the intended results in your environment.