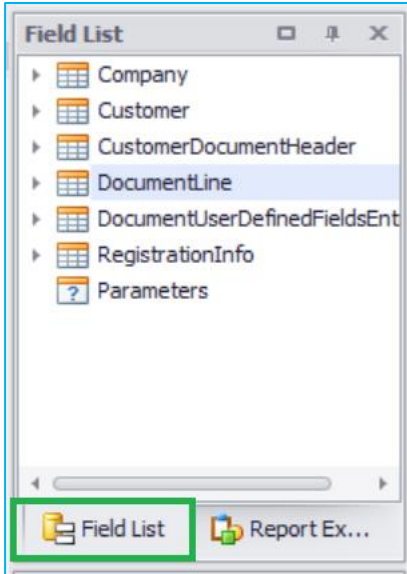


## VAT Amount

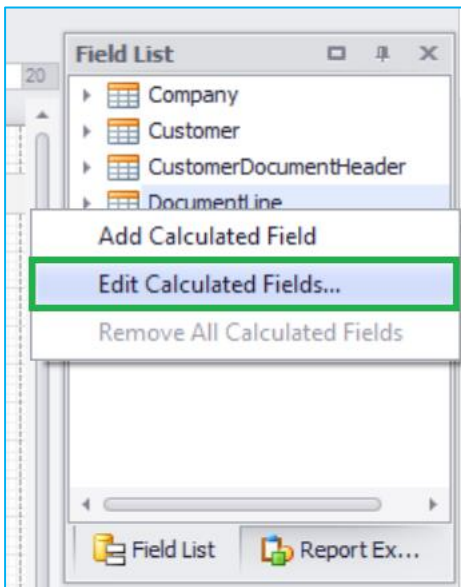
### *Adding VAT amount to your line items using the Sage Accounting Custom Layout Designer*

Currently when viewing your customer and supplier documents the default layouts will display VAT percentage per line item instead of the VAT amount. VAT amount can be achieved by inserting a calculated field to your item lines.

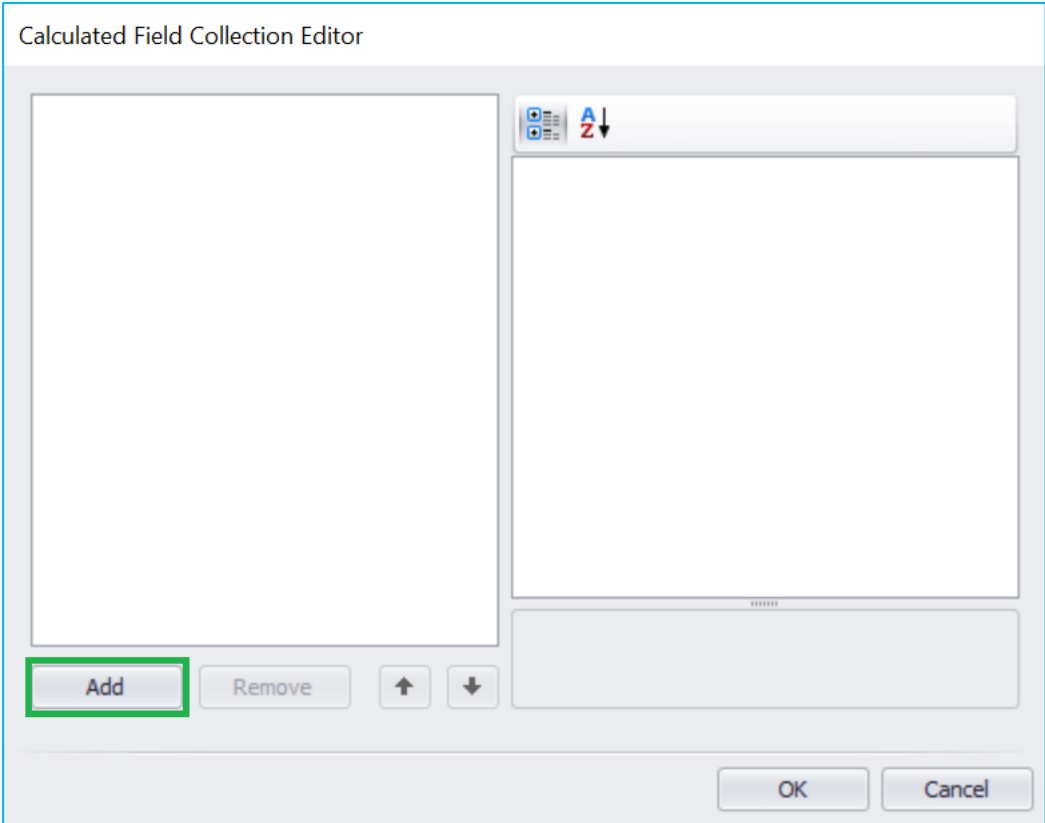
Once you have your layout designer open make sure the field list has been selected in the top right hand corner.



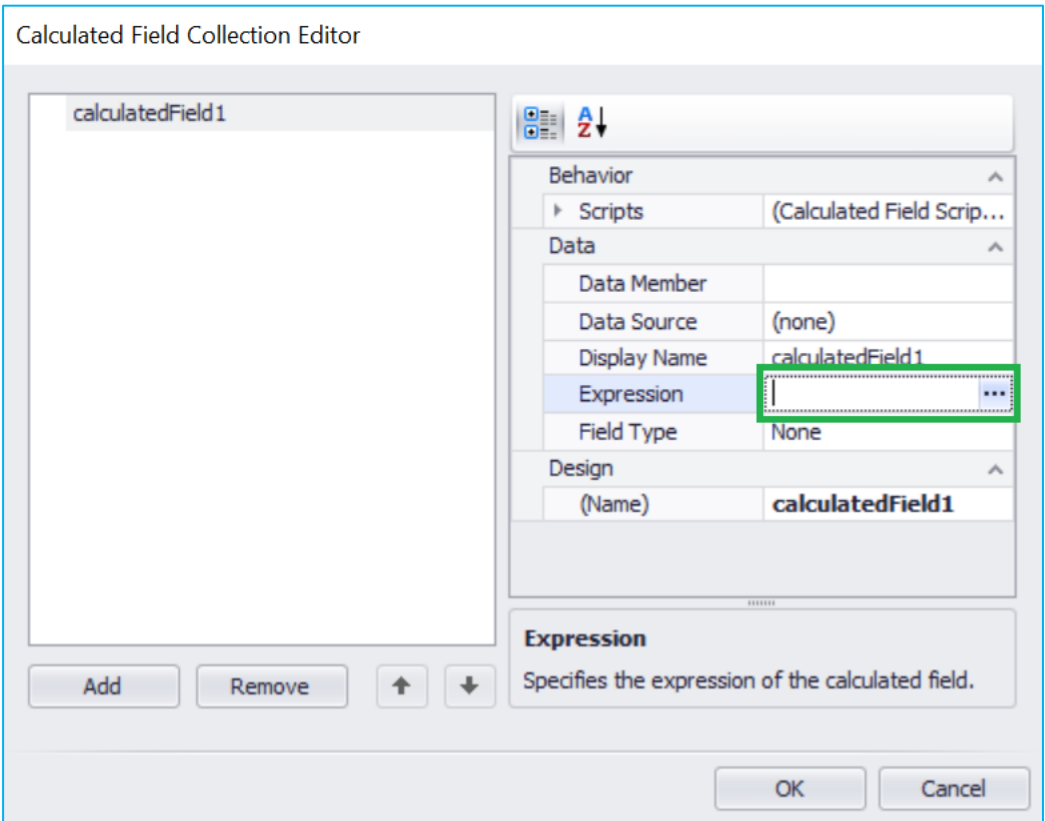
You will then right click on the “**DocumentLine**” field and select “**Edit Calculated Fields**”



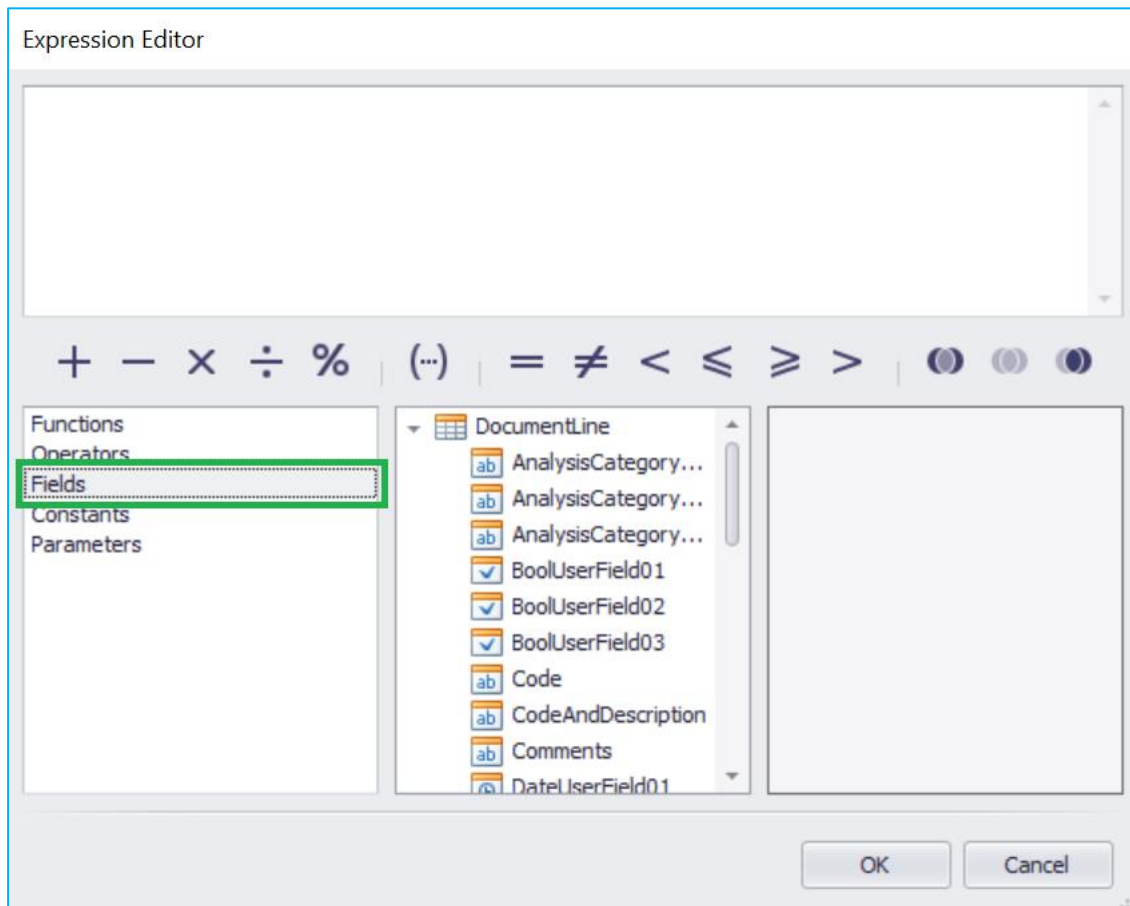
The following screen will be displayed whereafter you will select “**Add**”



Select the "Expression" field

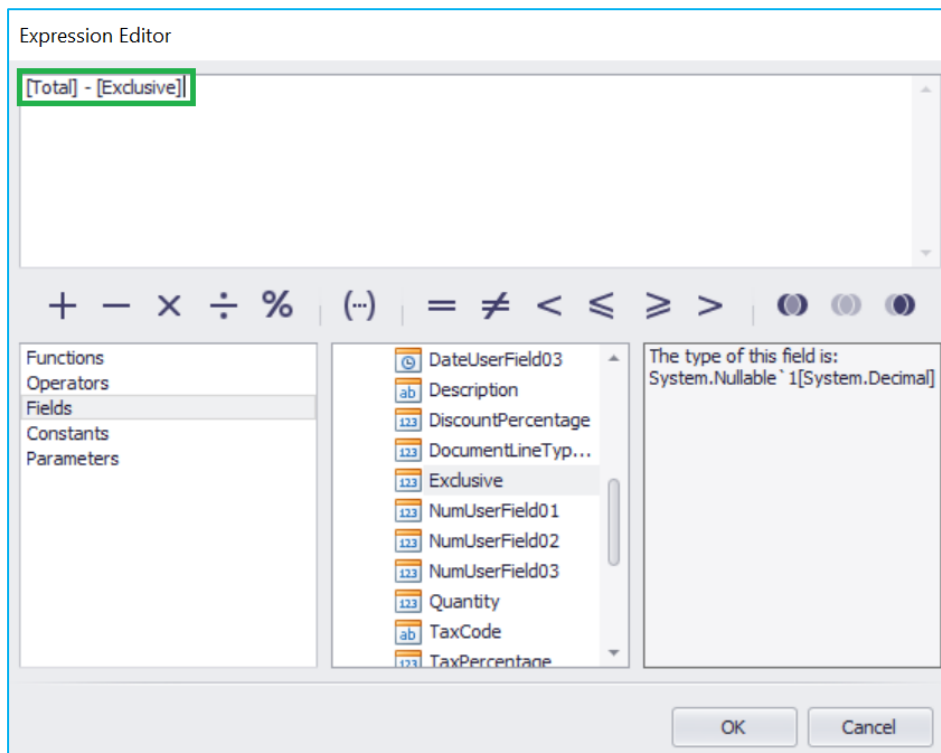


You will then select "Fields" so that these are available for you to create a calculation



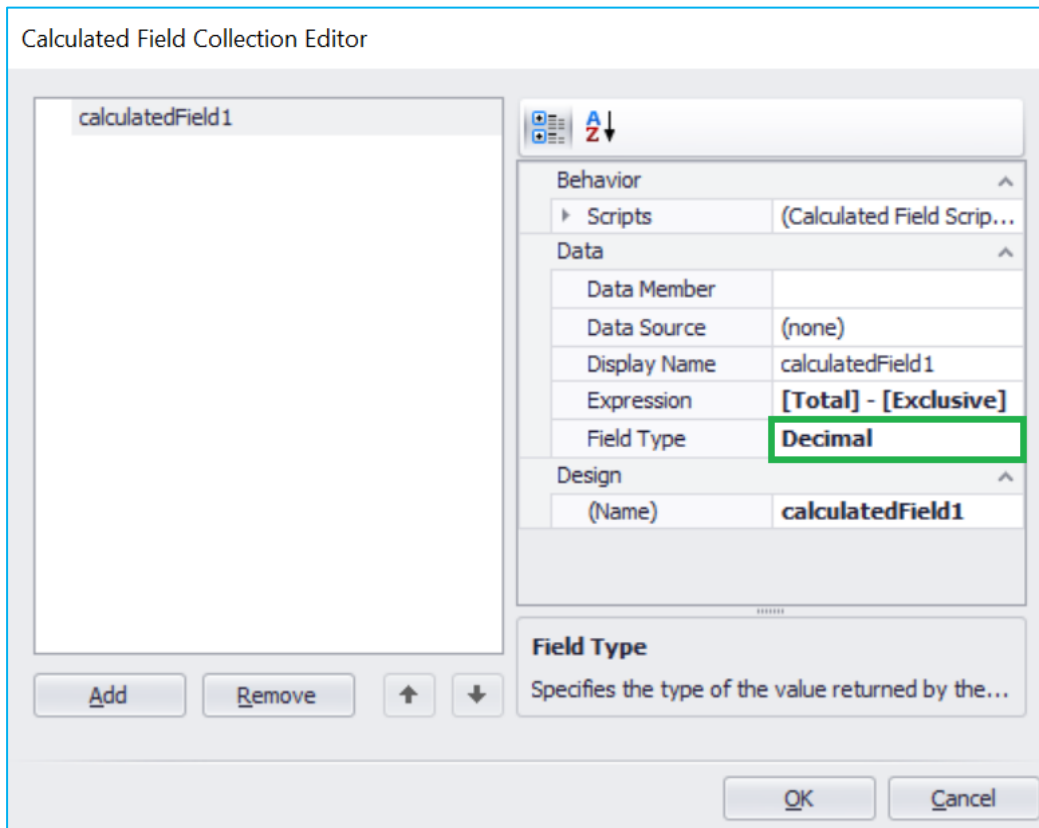
The calculation should be as follows "[Total] - [Exclusive]"

The Total and Exclusive can be added by double clicking on the field from the list (DocumentLine)



Then select OK

From the "Field Type" option select "Decimal"



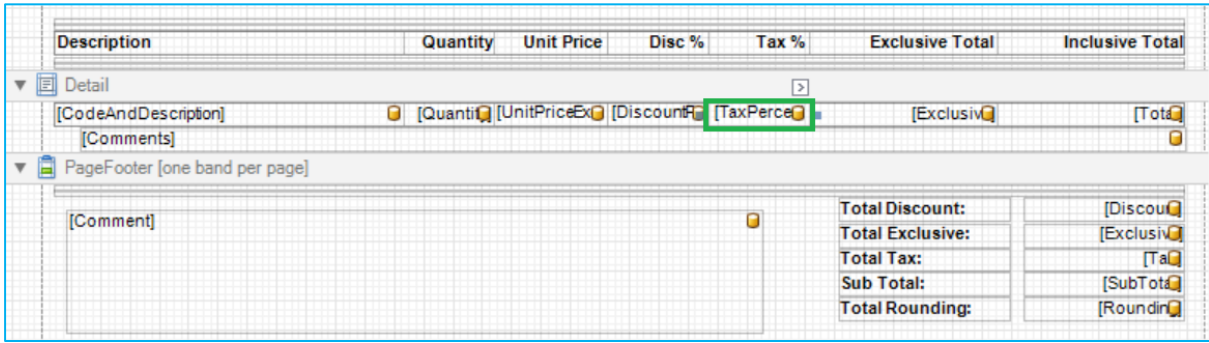
Note: The name of the field being created can be edited in the (Design - Name) field.

Select **OK** to save your changes.

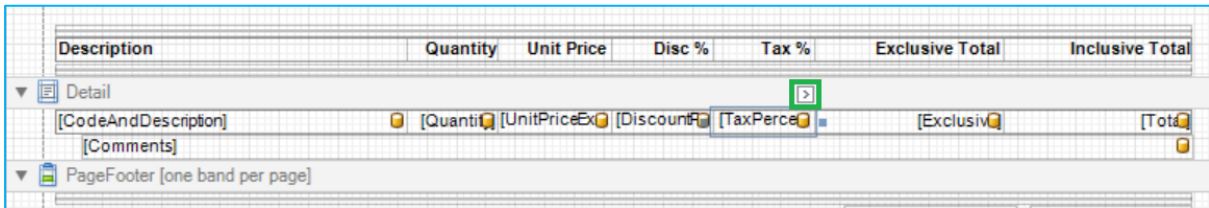
You will then need to apply this formula to the layout

**In our example we will be replacing the VAT percentage field with our calculated field so that it shows the amount instead of the percentage.**

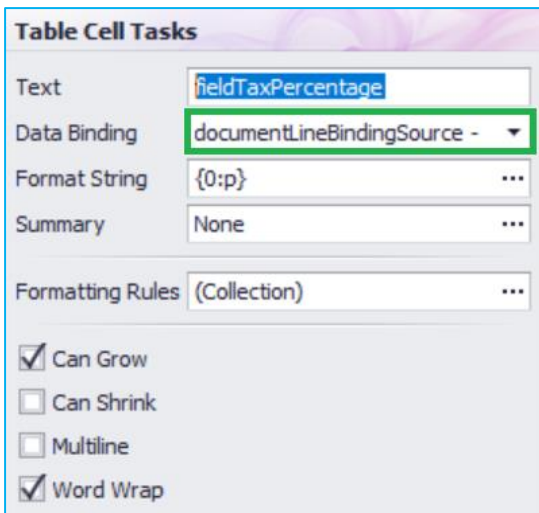
Click on the "TaxPercentage" field



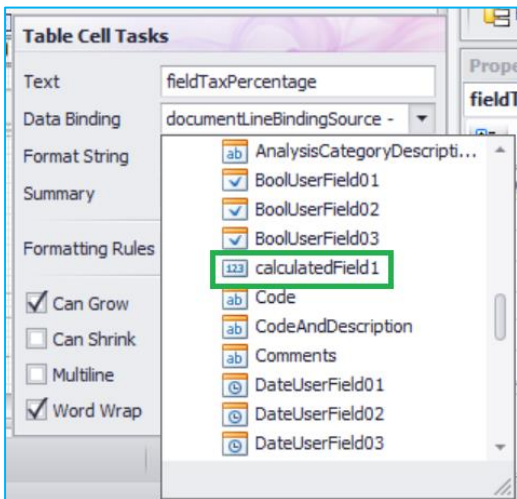
You will notice a little arrow to the top right hand corner of this field, select the arrow



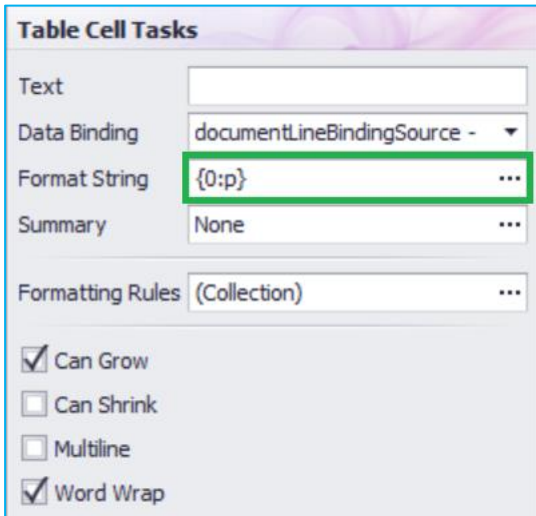
You will then select the "Data Binding" drop down menu option



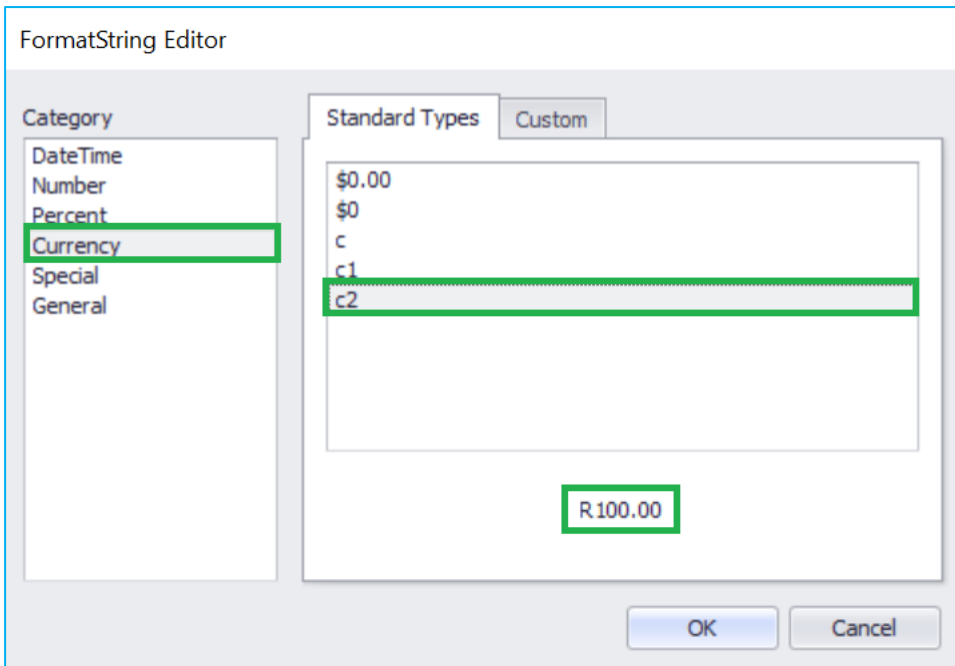
Select your **CalculatedField1** from this option



Once selected, select the **"Format String"** option (this is to make sure the amount shows as a currency value)

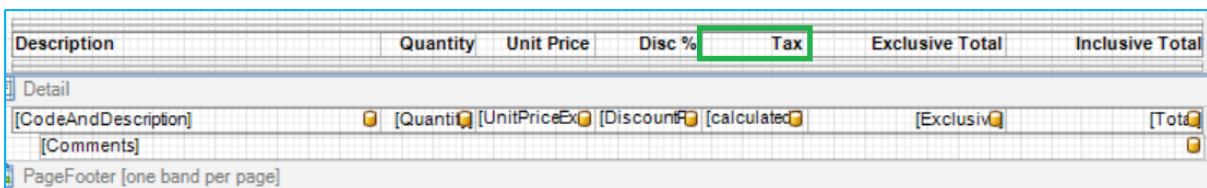


Similarly to Excel you will select **"Currency"** and select the option **"c2"**



Select OK to save your changes

Please also rename the column heading (which is in **BOLD**) so that it no longer displays the percentage.



You can then save your changes and apply the design to your company settings

**Company Settings**

- Company Details
- General Settings
- VAT Settings
- Documents and Statements**
  - Statement Messages
  - Document Numbers
  - Document Descriptions
  - Customer Document Messages
  - Supplier Document Messages
  - Invoice and Statement Layouts**
- Branding
- User Defined Fields
- Email Signatures
- Multi-Currency

**Invoices and Statements**

Design your own: You can also download the Accounting Custom Layout Designer for Windows to design your own customer invoices and statements. Get the Custom Layout Designer from the Add-Ons and Downloads page or by [clicking here](#).

Browse additional layouts: [Click here](#) to view additional layouts.

Report	Layout
Quote	Default (Modern)
Sales Order	Default (Modern)
Tax Invoice	<b>VATAMOUNT</b>
Credit Note	Default (Modern)
Customer Statement	Default (Classic)
Delivery Note	Default (Modern)
Purchase Order	Default (Modern)
Supplier Invoice	Default (Modern)
Supplier Return	Default (Modern)

Your documents should now display correctly with the VAT amount instead of the VAT percentage.

**Alpha Cycling Supplies**  
**Customer VAT No:** 45236859715

P O Box 3847  
 Johannesburg  
 2000

100 Western Services Road  
 Gallo Manor  
 Johannesburg  
 South Africa  
 2000

Description	Quantity	Excl. Price	Disc %	<b>VAT</b>	Exclusive Total	Inclusive Total
ALUMIN-001 - Aluminium Road Frame	1.00	R 149,040.00	0.00%	R 22,356.00	R 149,040.00	R 171,396.00
BICYCL-002 - Bicycle Pump	3.00	R 1,656.00	0.00%	R 745.20	R 4,968.00	R 5,713.20

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