

VAT Scale charge

Nominal Posting - Multiple Accounts X

Please add some nominal codes below Amount left

Code	Description	Amount	VAT code	VAT
00040050	Scale Charge	13.28	01	13.28

Nominal code Scale Charge

Amount (inc. VAT)

VAT code

VAT amount

Select the Scale Charge fee type

This will be a vatable transaction

Enter the same value in VAT as in amount

VAT Scale charge

Millennium - Cashier's Desktop - Grabbit & Dunne Solicitors

File Setup Printing View Links Backups Tools Window Help

Time Documents Documents Documents Documents

Nominal Posting Save into batch

Post into financial year: 2001 Period: 11 Date: 19/03/2002

Source account: Bank Nominal Account code: 997 Office Suspense Account

Transaction type: Payment Receipt Our reference:

Detail: Scale Charge

Amount: 13.28

Destination account: Bank Nominal Multiple accounts/VAT This is a posting correction

Code	Description	Amount	VAT code	VAT
00040050	Scale Charge	13.28	01	13.28

Transaction method: Transfer Ref / pay in no:

Drawer:

Clearance days: 0 (adjusted for weekends)

Batch totals: Payments: 0.00 Receipts: 0.00 <- Clear totals

Notes Help Clear Post Close

MASTER 19/03/2002 14:41

Transfer as type of posting

Receipt No - reference as required

VAT Scale charge

Secondly post a payment for the same amount, but this time make it non-vatable.

The screenshot shows the 'Nominal Posting' dialog box in the Millennium Cashier's Desktop software. The dialog is titled 'Nominal Posting' and has a 'Save into batch' checkbox. The 'Post into financial year' is set to 2001, the 'Period' is 11, and the 'Date' is 19/03/2002. The 'Source account' is 'Bank' and the 'Account code' is 997, labeled 'Office Suspense Account'. The 'Transaction type' is 'Payment' and the 'Detail' is 'scale charge'. The 'Amount' is 13.28. The 'Destination account' is 'Nominal' and the 'Account code' is 00031000, labeled 'A.J. Grabbit - Drawings'. The 'Transaction method' is 'Transfer' and the 'Ref / chq no' is 000000. The 'Batch totals' section shows 'Payments' as 0.00 and 'Receipts' as 13.28. There are buttons for 'Notes', 'Help', 'Clear', 'Post', and 'Close'.

Bank – Use same Suspense bank

Type of posting is a payment

Enter required text in Detail 30 characters free text

Amount is the value of the Scale Charge

This is a nominal posting

Select the Profit for Year or Partners Drawings Nominal

This will be a Non Vatable transaction

Transfer as type of posting

Receipt No - reference as required

This will make an entry in the VAT output account for the month and show the charge as being made against either the fee earner or against the firms' current profit.