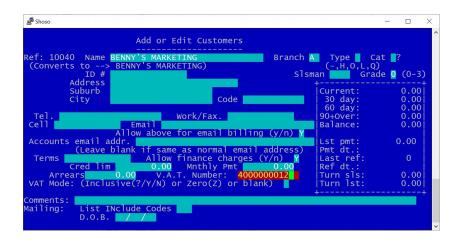
## JSK SELLER - DRC

Set customer's VAT number in Sales → File Maintenance → Customers → Add/edit



Each sale line item for the VAT registered customer will ask: "Use Domestic Reverse Charge code 'D' for this item? (D or S)"



Screenshot below shows a "d" next to the line item that incurs DRC. At the bottom of the invoice, the DRC VAT amount is shown.

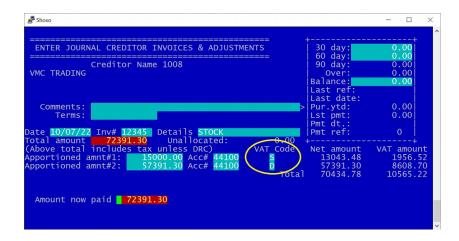
Code	Description	Qty	Price(R)	Disc%	Amount
	Gents Watch - CARTIER 18k Ruby and Diamond Ring	1.00 @ 1.00 @	15000.00 66000.00	0.00% 0.00%	15000.00 57391.30 <mark>d</mark>
low Paid:	R 72391.30 NET VALUE = by BANK TRAN/EFT	= R70434.7	'8, <b>VA</b> T = R	1956.52	
'd' Includ OP		# 0987654 # 4000000		R	72391.30

## JSK BUYING - DRC

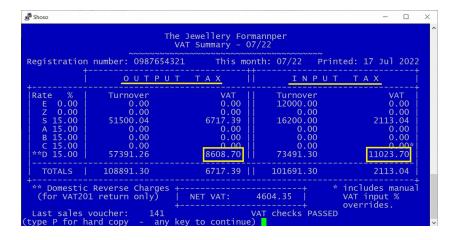
Using the Purchases in JSK, and the previous (below) invoice as an example.

Code	Description	Qty	Price(R)	Disc%	Amount
	Gents Watch - CARTIER 18k Ruby and Diamond Ring	1.00 @ 1.00 @	15000.00 66000.00	0.00% 0.00%	15000.00 57391.30 d
Now Paid:	R 72391.30 NET VALUE = by BANK TRAN/EFT	R70434.78	B, VAT = R	1956.52	
<mark>'d' Includ</mark> OP		# 09876543 # 4000000		R	72391.30

To receive the DRC invoice, use Purchases → Creditors → Transactions → Journal or Receive. And use the "Apportioned amnt" if there are Standard and DRC VAT items. Use 'S' for Standard, and 'D' for DRC



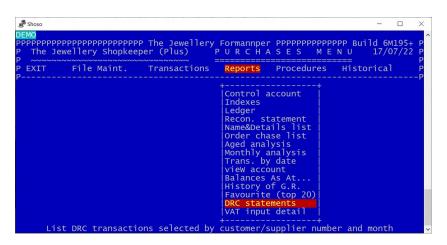
For payment to SARS, the Purchases  $\rightarrow$  Creditors  $\rightarrow$  Reports  $\rightarrow$  'VAT input detail' report will show the total DRC VAT payable on supplier invoices.

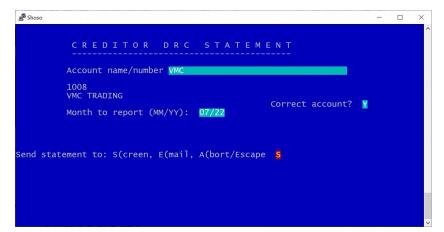


## JSK BUYING - DRC STATEMENT TO SUPPLIER

By law it is required that statements are sent within 21 days after month end to your suppliers.

Purchases → Creditors → Reports → DRC statements





DOMESTIC REVERSE CHARGES - supplier # 1008 for month 07/22

VMC TRADING

17 Jul 2022

Ref.	Date	Details	Net_Amount	DRC_Amount
12345	10/07/22	STOCK	57391.30	8608.70
	Total	purchases DRC VAT	reported: R8608.7	ð