

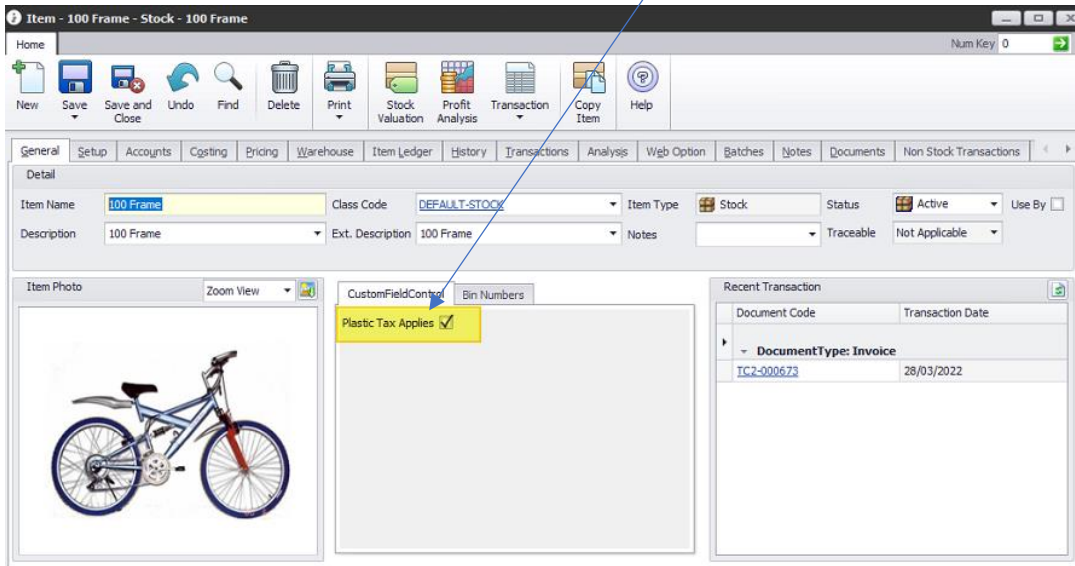


Plastic Tax 1st April 2022

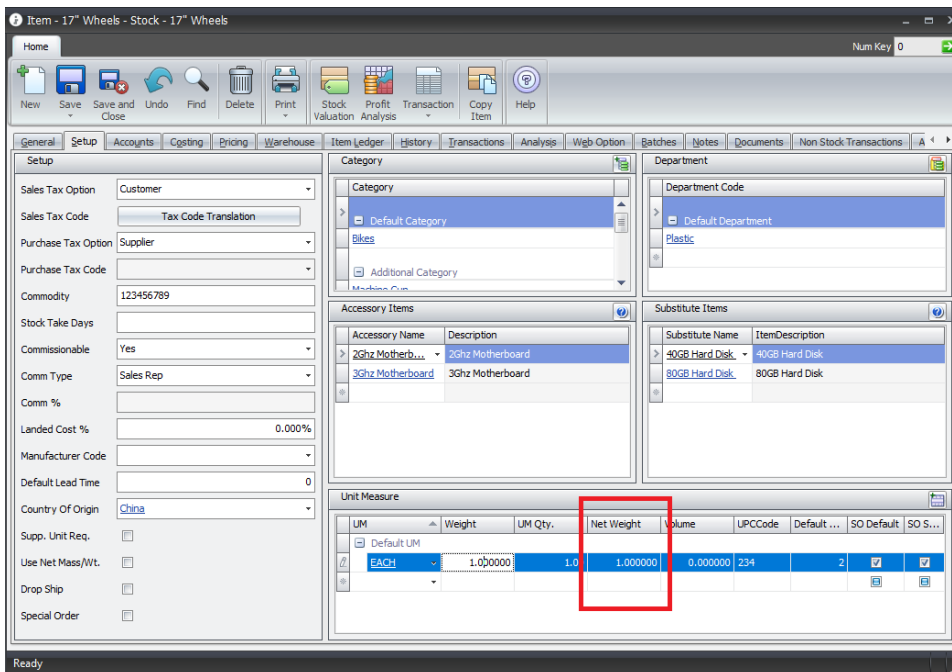
Reference: <https://www.gov.uk/guidance/record-keeping-and-accounts-for-plastic-packaging-tax>

Summary: You need to report the weight of items that contain plastic imported from ROW. You also need to report the weight of items that contain plastic exported to ROW as this reduces your tax.

To do this we have a custom field called "Plastic Tax Applies" tick box. (Field name "PlasticTaxApplies")




You need to make sure the Net Weight on items is updated as this is what we will use in the report.





Customer Invoice Plastic Tax Applies report

We also create an Invoice/Credits Report for Customers in ROW for Plastic Tax Applies items to claim tax back if exported.

		Apex IT - For more Information visit www.apexit.co.uk							
		3000 Aviatory Way Manchester Business Park Manchester Greater Manchester M22 5TG United Kingdom T 0845 032 7000 F 0845 032 8000 VAT Reg No. GB123 4567 89 Co. Reg. OC12345678 EORI: 123456789000				Customer Invoice Plastic Tax Applies Report			
ItemName 100 Frame		ItemDescription 100 Frame							
Invoice No.	Reference	Invoice Date	Customer Code	Customer Name	Country	Qty	Unit	Net Weight (KG)	Ext Net Weight (KG)
INV-000679		30/03/2022	CUST-000015	A French Customer	France	10	EACH	3.00	30.00
INV-000680		23/03/2022	CUST-000014	A USCustomer Inc	United States of America	2	EACH	3.00	6.00
INV-000681		15/03/2022	CUST-001139	Ivory Coast Customer	Cote d'Ivoire	1	EACH	3.00	3.00
								Total Weight For Item 100 Frame	39.00
ItemName 15 Wheels		ItemDescription 15" Wheels							
Invoice No.	Reference	Invoice Date	Customer Code	Customer Name	Country	Qty	Unit	Net Weight (KG)	Ext Net Weight (KG)
INV-000681		15/03/2022	CUST-001139	Ivory Coast Customer	Cote d'Ivoire	2	EACH	1.00	2.00
INV-000680		23/03/2022	CUST-000014	A USCustomer Inc	United States of America	4	EACH	1.00	4.00
								Total Weight For Item 15 Wheels	6.00
								Report Total Weight	45.00
Date Printed : 30 March 2022									

Data Setup

If you have an Excel Sheet of Item Names with the Net Weight and a Yes/No for Plastic Tax Applies then we can run a script to update these fields automatically. Cost £150 + VAT. Any changes to these reports would be chargeable as required.