Card payment and the difference from the net payout · How to access?

For: Sole trader under flat-rate taxation

Practical business guidance · Reviewed: 2026-11-22

Applicability: According to the profile and circumstances of the described case.

Reconcile the card acquirer's statement, the gross collection and the payment received.

A starting point in practice

Set aside commissions, returns and subsequent charges for reconciliation.

Select a single payment and link it to all its associated transactions.

Working example · Card payment and difference from net pay

Select a single payment and link it to all its associated transactions.

Specific next steps

1. Set aside commissions, returns and subsequent charges for reconciliation.
2. Select a single payment and link it to all its associated transactions.
3. Confirm with the accountant the relevant timing and the amount to be recorded.

Limits of application

Apply the guideline to your documents and working methods.

Original page

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