

VAT Return

01 Oct 20 to 31 Dec 20

VAT due on sales and other outputs

1 £1,756.88

VAT due on acquisitions from other EC Member States

2 £0.00

Total VAT due
(the sum of boxes 1 and 2)

3 £1,756.88

VAT reclaimed on purchases and other inputs
(including acquisitions from the EC)

4 £207.63

Net VAT to be paid to Customs or reclaimed by you
(difference between boxes 3 and 4)

5 £1,549.25

Total value of sales and all other outputs excluding any VAT

6 £8,784

Total value of purchases and all other inputs excluding any VAT

7 £3,988

Total value of all supplies of goods and related costs, excluding any VAT, to other EC member states

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Hmrc Vat Return Guide

Jin-Ying Zhang



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