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TAX Year

2017 - 2018

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VAT Return for the Quarter (01-Jan-17 to 30-Mar-17)

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VAT Return Preview		Full Report
S No.	Description	Amount (£)
1	VAT due in this period on sales	4,261.46
2	VAT due in this period on EC acquisitions	0.00
3	Total VAT due (sum of boxes 1 and 2)	4,261.46
4	VAT reclaimed in this period on purchases	0.00
5	Net VAT to be paid to Customs or reclaimed	4,261.46
6	Total value of sales, excluding VAT	0.00
7	Total value of purchases, excluding VAT	0.00
8	Total value of EC sales, excluding VAT	0.00
9	Total value of EC purchases, excluding VAT	0.00

Liabilities Outstanding Amount
£ 0.00

VAT Payment Due Date 07/05/2017	VAT Return period Date 01-Jan-17 to 30-Mar-17
VAT Type Standard	VAT Scheme Invoice Accounting Scheme