
Selections

VAT Period: 1 Feb 2022 - 30 Apr 2022 .

Batch Range: 26600 - 26870.

Only VAT for which the Owner is liable.

VAT Period and Batch Range recorded against selected owners.

NHRBT New Horizons Retirement Benefits Trust
VAT Liability Summary (Owner NHRBT)

VAT Code	Nett Outputs	VAT Outputs	Nett Inputs	VAT Inputs
8 20.00 %	24,611.37 Cr	4,922.27 Cr	0.00	0.00
S 20.00 %	0.00	0.00	854.12 Dr	170.82 Dr
3 5.00 %	0.00	0.00	133.34 Dr	6.69 Dr
Totals	24,611.37 Cr	4,922.27 Cr	987.46 Dr	177.51 Dr

Summary for VAT Return (owner NHRBT)

VAT due this period on sales and other outputs:

4,922.27 Cr

VAT reclaimed in this period on purchases and other inputs:

177.51 Dr

Net VAT to be paid to HMRC

4,744.76

Value of outputs excluding any VAT:

24,611.37 Cr

Value of inputs excluding any VAT:

987.46 Dr