

VAT Return for period 01/07/2021 to 30/09/2021 - Due 07/11/2021

This VAT data was imported on 05/11/2021.

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- | | |
|--|-----------|
| 1. VAT due on sales and other outputs | 0.00 |
| 2. VAT due on acquisitions made in Northern Ireland from EU Member States | 0.00 |
| 3. Total VAT due | 0.00 |
| 4. VAT reclaimed on purchases and other inputs (including acquisitions in Northern Ireland from EU member states) | 1,995.60 |
| 5. Net VAT to be paid to HMRC or reclaimed by you | 1,995.60 |
| 6. Total value of sales and all other outputs excluding any VAT | 0.00 |
| 7. Total value of purchases and all other inputs excluding any VAT (including exempt purchases | 11,823.00 |
| 8. Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States | 0.00 |
| 9. Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States | 0.00 |