

Submitted return for RANTUM SSAS

1 Oct to 31 Dec 2024

Return due date: 7 February 2025

Date submitted: 27 January 2025

VAT details

Box 1	VAT due in the period on sales and other outputs	£1,650.20
Box 2	VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	£0
Box 3	Total VAT due (this is the total of box 1 and 2)	£1,650.20
Box 4	VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	- £146
Box 5	Net VAT to pay to HMRC or reclaim (this is the difference between box 3 and 4)	£1,504.20

Additional information

Box 6	Total value of sales and other supplies, excluding VAT	£8,251
Box 7	Total value of purchases and all other inputs excluding any VAT	£730
Box 8	Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	£0
Box 9	Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	£0

Correct as of 27 January 2025