

Your VAT Return

1 Aug to 31 Oct 2021

Return due date: 7 December 2021

Date submitted: 26 November 2021

S HOOLE & K HOOLE AS TRUSTEES FOR SELLEC (SPECIAL CABLES) LIMITED PENS ION SCHEM E

VAT details

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|--------------|--|---------------|
| Box 1 | VAT due in the period on sales and other outputs | £2,000 |
| 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) | £2,000 |
| Box 4 | VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states) | - £0 |
| Box 5 | Net VAT to pay to HMRC or reclaim (this is the difference between box 3 and 4) | £2,000 |

Additional information

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|--------------|---|---------|
| Box 6 | Total value of sales and other supplies, excluding VAT | £10,000 |
| Box 7 | Total value of purchases and all other inputs excluding any VAT | £0 |
| 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 |

Return total: £2,000

Correct as of 24 November 2021