

Date: 14/04/2010
Time: 15:09:33

Microcopy Services D R P
VAT Return

Page: 1

Date From: 01/01/2010
Date To: 31/03/2010

Inc Current Reconciled: No
Inc Earlier Unreconciled: No

Transaction Number Analysis

Number of reconciled transactions included	0
Number of unreconciled transactions included (within date range)	4
Number of unreconciled transactions included (prior to date range)	0
Total number of transactions included	4

VAT due in this period on sales	1	840.00
VAT due in this period on EC acquisitions	2	0.00
Total VAT due (sum of boxes 1 and 2)	3	840.00
VAT reclaimed in this period on purchases	4	253.75
Net VAT to be paid to Customs or reclaimed by you	5	586.25
Total value of sales, excluding VAT	6	4,800.00
Total value of purchases, excluding VAT	7	1,450.00
Total value of EC sales, excluding VAT	8	0.00
Total value of EC purchases, excluding VAT	9	0.00

Date: 07/07/2010
Time: 13:09:16

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VAT Return

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Date From: 01/04/2010
Date To: 30/06/2010

Inc Current Reconciled: No
Inc Earlier Unreconciled: No

Transaction Number Analysis

Number of reconciled transactions included	0
Number of unreconciled transactions included (within date range)	3
Number of unreconciled transactions included (prior to date range)	0
Total number of transactions included	3

VAT due in this period on sales	1	840.00
VAT due in this period on EC acquisitions	2	0.00
Total VAT due (sum of boxes 1 and 2)	3	840.00
VAT reclaimed in this period on purchases	4	0.00
Net VAT to be paid to Customs or reclaimed by you	5	840.00
Total value of sales, excluding VAT	6	4,800.00
Total value of purchases, excluding VAT	7	0.00
Total value of EC sales, excluding VAT	8	0.00
Total value of EC purchases, excluding VAT	9	0.00

Date: 12/10/2010
Time: 12:03:17

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VAT Return

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Date From: 01/07/2010
Date To: 30/09/2010

Inc Current Reconciled: No
Inc Earlier Unreconciled: No

Transaction Number Analysis

Number of reconciled transactions included	0
Number of unreconciled transactions included (within date range)	3
Number of unreconciled transactions included (prior to date range)	0
Total number of transactions included	3

VAT due in this period on sales	1	840.00
VAT due in this period on EC acquisitions	2	0.00
Total VAT due (sum of boxes 1 and 2)	3	840.00
VAT reclaimed in this period on purchases	4	0.00
Net VAT to be paid to Customs or reclaimed by you	5	840.00
Total value of sales, excluding VAT	6	4,800.00
Total value of purchases, excluding VAT	7	0.00
Total value of EC sales, excluding VAT	8	0.00
Total value of EC purchases, excluding VAT	9	0.00

Date: 10/01/2011
Time: 12:02:25

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VAT Return

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Date From: 01/10/2010
Date To: 31/12/2010

Inc Current Reconciled: No
Inc Earlier Unreconciled: No

Transaction Number Analysis

Number of reconciled transactions included	0
Number of unreconciled transactions included (within date range)	5
Number of unreconciled transactions included (prior to date range)	0
Total number of transactions included	5

VAT due in this period on sales	1	840.00
VAT due in this period on EC acquisitions	2	0.00
Total VAT due (sum of boxes 1 and 2)	3	840.00
VAT reclaimed in this period on purchases	4	127.89
Net VAT to be paid to Customs or reclaimed by you	5	712.11
Total value of sales, excluding VAT	6	4,800.00
Total value of purchases, excluding VAT	7	697.55
Total value of EC sales, excluding VAT	8	0.00
Total value of EC purchases, excluding VAT	9	0.00

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Date: 05/04/2011
Time: 17:21:21

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VAT Return

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Date From: 01/01/2011
Date To: 31/03/2011

Inc Current Reconciled: No
Inc Earlier Unreconciled: No

Transaction Number Analysis

Number of reconciled transactions included	0
Number of unreconciled transactions included (within date range)	3
Number of unreconciled transactions included (prior to date range)	0
Total number of transactions included	3

VAT due in this period on sales	1	960.00
VAT due in this period on EC acquisitions	2	0.00
Total VAT due (sum of boxes 1 and 2)	3	960.00
VAT reclaimed in this period on purchases	4	0.00
Net VAT to be paid to Customs or reclaimed by you	5	960.00
Total value of sales, excluding VAT	6	4,800.00
Total value of purchases, excluding VAT	7	0.00
Total value of EC sales, excluding VAT	8	0.00
Total value of EC purchases, excluding VAT	9	0.00