

VAT Report

*VAT To Date	31/08/2025
*VAT PERIOD ID	0325
NET VAT DUE	859.81
Posted	NO
1. VAT due in this period on sales and other outputs	2026.00
1A. VAT due in this period on sales and other outputs (Cash Accounting)	0.00
2. VAT due in this period on acquisitions from other EC Member States	0.00
3. Total VAT due (the sum of boxes 1 and 2)	2026.00
4A. VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC	-1166.19
4B. VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC (Cash Accounting)	0.00
5. Net VAT to be paid to Customs or reclaimed by you (Differences between boxes 3 and 4	859.81
6. Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	10130.00
7. Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	5830.99