

# VAT Report

VAT To date*	31/03/2024
VAT PERIOD ID*	
NET VAT DUE	514.18
Posted	NO
1. VAT due in this period on sales and other outputs	3089.00
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)	3089.00
4A. VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC	-2574.82
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	514.18
6. Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	15445.00
7. Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	12874.13