

VAT Submission

The following details were submitted to HMRC for this period as part of the Making Tax Digital scheme.

Period (01/10/2023 - 31/12/2023)

Box 1

VAT due in this period on sales and other outputs*

1415.35

Box 2

VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States*

0.00

Box 3

Total VAT due (the sum of boxes 1 & 2)*

1415.35

Box 4

VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)*

3411.38

Box 5

Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 & 4)*

1996.03

Box 6

Total value of sales and all other outputs excluding any VAT. Excludes any 'X' outputs*

2515

Box 7

Total value of purchases and all other inputs excluding any VAT. Excludes any 'X' outputs*

17559

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

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