

Start Date: 01/03/2016

End Date: 31/05/2016

**i** Because you are using the Flat Rate Scheme, we will journal £918.49 from the VAT account to the 'Other' account when you submit this return

VAT due in this period on sales and other outputs.	<b>1</b>	£6,222.24
VAT due in this period on acquisitions from other EC Member States.	<b>2</b>	£0.00
Total VAT due. (the sum of boxes 1 and 2)	<b>3</b>	£6,222.24
VAT reclaimed in this period on purchases and other inputs. (including acquisitions from the EC)	<b>4</b>	£0.00
<b>Net VAT to be paid to Customs or reclaimed by you.</b> (Difference between boxes 3 and 4)	<b>5</b>	<b>£6,222.24</b>
Total value of sales and all other outputs excluding any VAT.	<b>6</b>	£42,912.00
Total value of purchases and all other inputs excluding any VAT.	<b>7</b>	£0.00
Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	<b>8</b>	£0.00
Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States	<b>9</b>	£0.00

This report shows VAT information for the date range **1st March 2016 to 31st May 2016**.

This report is based on the settings you have previously provided. You can edit these settings by clicking the "**VAT Settings**" button above.

If you are submitting this VAT then you should click the "**Submit VAT Return**" button at the bottom of the page