

Start Date: 01/12/2016

End Date: 28/02/2017

i Because you are using the Flat Rate Scheme, we will journal £251.17 from the VAT account to the 'Other' account when you submit this return

VAT due in this period on sales and other outputs.	1	£4,741.50
VAT due in this period on acquisitions from other EC Member States.	2	£0.00
Total VAT due. (the sum of boxes 1 and 2)	3	£4,741.50
VAT reclaimed in this period on purchases and other inputs. (including acquisitions from the EC)	4	£0.00
Net VAT to be paid to Customs or reclaimed by you. (Difference between boxes 3 and 4)	5	£4,741.50
Total value of sales and all other outputs excluding any VAT.	6	£32,700.00
Total value of purchases and all other inputs excluding any VAT.	7	£0.00
Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	8	£0.00
Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States	9	£0.00

This report shows VAT information for the date range **1st December 2016 to 28th February 2017**.

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