

VAT Receipt

Viamed Limited For the period 01 Jan 2020 - 31 Mar 2020

VAT Return Details

Filed by	Helen Lamb
Filed on	24 Apr 2020
HMRC Receipt Id	44b91f95-c9bf-4157-b44f-f5c5225dfcc4
VAT Number	287389593
VAT Scheme	Accrual
Period covered by the return	Quarterly
Late VAT Claims included	No
Period Start	1 Jan 2020
Period End	31 Mar 2020
The deadline for submitting the return online is	7 May 2020

VAT Calculations

VAT due this period on sales and other outputs	1	61,973.11
VAT due in this period on acquisitions from other EC Member States	2	29,447.97
Total VAT due (the sum of boxes 1 and 2)	3	91,421.08
VAT reclaimed in this period on purchases and other inputs (including acquisitions from EC)	4	74,196.56
VAT to Pay HMRC	5	17,224.52

Sales and Purchases Excluding VAT

Total value of sales and all other outputs excluding VAT (including supplies to EC)	6	620,728
Total value of purchases and all other inputs excluding VAT (including acquisitions from EC)	7	586,199

EC Supplies and Purchases Excluding VAT

Total value of all supplies of goods, excluding any VAT, to other EC Member States	8	169,070
Total value of all acquisitions of goods, excluding any VAT, from EC Member States	9	147,239