

VAT Receipt

Viamed Limited For the period 01 Jul 2020 - 30 Sep 2020

VAT Return Details

Filed by	Helen Lamb
Filed on	21 Oct 2020
HMRC Receipt Id	72b451be-9286-4e8b-ac49-7ace61b33417
VAT Number	287389593
VAT Scheme	Accrual
Period covered by the return	Quarterly
Late VAT Claims included	Yes
Period Start	1 Jul 2020
Period End	30 Sep 2020
The deadline for submitting the return online is	7 Nov 2020

VAT Calculations

VAT due this period on sales and other outputs	1	227,288.61
VAT due in this period on acquisitions from other EC Member States	2	37,182.22
Total VAT due (the sum of boxes 1 and 2)	3	264,470.83
VAT reclaimed in this period on purchases and other inputs (including acquisitions from EC)	4	298,307.63
VAT to Reclaim from HMRC	5	33,836.80

Sales and Purchases Excluding VAT

Total value of sales and all other outputs excluding VAT (including supplies to EC)	6	1,845,680
Total value of purchases and all other inputs excluding VAT (including acquisitions from EC)	7	1,501,845

EC Supplies and Purchases Excluding VAT

Total value of all supplies of goods, excluding any VAT, to other EC Member States	8	251,993
Total value of all acquisitions of goods, excluding any VAT, from EC Member States	9	185,911