

VAT Receipt

Vandagraph Ltd

For the period 01 Apr 2022 - 30 Jun 2022

VAT Return Details

Filed by	Helen Lamb
Filed on	12 Jul 2022
HMRC Receipt Id	0750a2ae-df60-4435-8556-ccbc9c98eb49
VAT Number	GB607145754
VAT Scheme	Accrual
Period covered by the return	Quarterly
Late VAT Claims included	Yes
Period Start	1 Apr 2022
Period End	30 Jun 2022
The deadline for submitting the return online is	7 Aug 2022

VAT Calculations

VAT due in the period on sales and other outputs	1	6,970.48
VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	2	0.00
Total VAT due (the sum of boxes 1 and 2)	3	6,970.48
VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	4	20,399.46

VAT to Reclaim from HMRC	5	13,428.98
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Sales and Purchases Excluding VAT

Total value of sales and all other outputs excluding any VAT	6	101,949
Total value of purchases and all other inputs excluding any VAT	7	61,130

EC Supplies and Purchases Excluding VAT

Total value of supplies of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	8	0
Total value of acquisitions of goods and related costs (excluding VAT) from EU Member States to Northern Ireland	9	0