

Printed copy of submitted VAT return for your records.

THIS IS FOR YOUR RECORDS ONLY.

DO NOT SEND THIS TO HM Revenue and Customs.

HIGH SUFFOLK COMMUNITY
TRANSPORT

Registration Number: 390589513

Period:

For the Period:

Dates
Given

TIMBERLEY
OLD SCHOOL ROAD
MONK SOHAM
WOODBIDGE
SUFFOLK
IP13 7EN

Return due date if paid
electronically:

Expected payment date

- | | | | |
|---|---|------|-----|
| 1 | VAT due in this period on sales and other outputs | GBP | A |
| 2 | VAT due in this period on acquisitions from other EC Member States | GBP | B |
| 3 | Total VAT due (the sum of boxes 1 and 2) | GBP | A+B |
| 4 | VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC) | GBP | C |
| 5 | Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4) | GBP | D |
| 6 | Total value of sales and all other outputs excluding any VAT. Include your box 8 figure. | GBP: | E |
| 7 | Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure. | GBP: | F |
| 8 | Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States | GBP | G |
| 9 | Total value of acquisitions of goods and related costs excluding any VAT, from other EC Member States | GBP | H |

DECLARATION:

I confirm the data shown above is correct and wish to submit my electronic VAT declaration to HMRC.

RETURN SUCCESSFULLY SUBMITTED
SUBMISSION RECEIPT REFERENCE:

Ref no given

A=0, B=0, A+B=0, C=VAT, D=C,

E=Income, F=Expenditure, G=0, H=0