

BELOW IS THE STANDARD WORDING OF A UK VAT RETURN.

PLEASE NOTE THAT IF YOU ARE ON A SPECIFIC VAT SCHEME, PLEASE COMPLETE THE BOXES IN ACCORDANCE WITH YOUR SCHEME RULES. IF YOU ARE UN-SURE OF HOW TO COMPLETE A VAT RETURN USING YOUR SCHEME RULES, PLEASE CONTACT HM REVENUE & CUSTOMS.

VAT RETURN

£

Box 1: VAT due in this period on sales and other outputs

Box 2: VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States

Box 3: Total VAT due (the sum of boxes 1 and 2)

Box 4: VAT reclaimed in this period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)

Box 5: Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)

Box 6: Total value of sales and all other outputs excluding any VAT. Include your box 8 figure

Box 7: Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure

Box 8: Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States

Box 9: Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States