



Value Added Tax Return
For the period

For Official Use

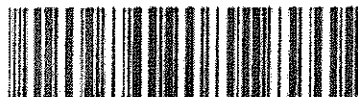
Registration Number

Period

You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.

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For any enquiries please ring 0151 703 8321



Before you fill in this form please read the notes on the back and the VAT leaflets "Filling in your VAT return" and "Flat rate scheme for small businesses", if you use that scheme. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank, if there is no pence write "00" in the pence column. Do not enter more than one amount in any box.

For official use			£	p
	VAT due in this period on sales and other outputs	1		
	VAT due in this period on acquisitions from other EC Member States	2		
	Total VAT due (the sum of boxes 1 and 2)	3		
	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	4		
	Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)	5		
	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6		00
	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	7		00
	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	8		00
	Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States	9		00

If you are enclosing a payment please tick this box.

DECLARATION: You, or someone on your behalf, must sign below

I, declare that the information given above is true and complete.

Signature Date

A false declaration can result in prosecution

