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VAT Return

Transactions by VAT box

Transactions by tax rate

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Transactions by VAT box

20% VAT due this period on sales and other outputs**22,621.54****20% VAT on Income**

Date	Account	Reference	Details	VAT	Net
17 Jul 2018	Sales 000	Invoice18-0001	Charlotte's Construction Ltd - Design fees	3,400.00	17,000.00
23 Jul 2018	Sales 000	Invoice18-0002	Charlotte's Construction Ltd - Labour	1,000.00	5,000.00
16 Aug 2018	Sales 000	Invoice18-0003	Charlotte's Construction Ltd - Labour	3,740.00	18,700.00
16 Aug 2018	Sales 000	Invoice18-0004	Charlotte's Construction Ltd - Materials	4,080.00	20,400.00
17 Sep 2018	Sales 000	Invoice18-0005	Bayside Club - Golf balls - white single	680.00	3,400.00
17 Sep 2018	Sales 000	Invoice18-0001	Basket Case - Development work - per hour rate	2,210.00	11,050.00
23 Sep 2018	Sales 000	Invoice18-0002	City Linxservices - Development work - developer onsite	21.54	107.20

20% VAT on Income Late Claims

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