
Document Details:

Filename:	Oakleaf VAT ending 300319.pdf
Client of:	SOBK Bookkeeping Services Ltd

Signature Details

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Signing Statement:	Simon Carlin agrees and approves the contents of this document.

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**Nigel Chambers** acting on behalf of **OAKLEAF FACILITIES LTD**
SELF- INVESTMENT BENEFIT ARRANGEMENT

VAT Registration Number: 889 7222 64

Submit a return

If you have signed up for the Making Tax Digital pilot you **should not use this service to file your return**. You must file using MTD compatible and enabled software. If you file using this portal your return will not be received.

For return periods starting on/after 1 April 2019, the vast majority of VAT registered businesses making taxable supplies over the threshold (£85,000) will have to keep digital records, and submit their returns using Making Tax Digital compatible software. For more information, including how to join the pilot select [here](#).

VAT period

Period: 03 19

Date from: 01 Jan 2019

Date to: 31 Mar 2019

Due date: 07 May 2019

Enter VAT return figures

Enter your figures in the boxes below then click the 'Next' button to continue. **You do not need to enter figures in boxes 3 and 5**. For further information on how to complete your return follow the link [VAT Return](#).

If you use the **Flat Rate Scheme**, you are not usually entitled to reclaim input tax on purchases, so enter zero(0) in Box 4. When completing Box 6, input the turnover to which you applied the Flat Rate Scheme percentage and be sure to **include** the VAT. Further information, including recent changes to the scheme, can be found by following the link [Flat Rate Scheme](#) for small businesses.

Please note: The system will time out if you do not use it for 15 minutes. You can save a draft return by clicking the 'Save draft return' button, but please remember to complete and submit the return by the due date.

Please note: Enter values in pounds sterling, including pence, for example 1000.00

* indicates required information

VAT due in this period on **sales** and other outputs (Box 1): * VAT due in this period on **acquisitions** from other **EC Member** *
States (Box 2):Total VAT due (**the sum of boxes 1 and 2**) (Box 3): **Calculated value**VAT reclaimed in this period on **purchases** and other inputs, *
(including acquisitions from the EC) (Box 4):Net VAT to be paid to HM Revenue & Customs or reclaimed by you **Calculated value**
(**Difference between boxes 3 and 4**) (Box 5):

Total value of **sales** and all other outputs excluding any VAT. *
Include your box 8 figure (Box 6): Whole pounds only

Total value of **purchases** and all other inputs excluding any VAT. *
Include your box 9 figure (Box 7): Whole pounds only

Total value of all **supplies** of goods and related costs, excluding any *
VAT, to other **EC Member States** (Box 8): Whole pounds only

Total value of all **acquisitions** of goods and related costs, excluding *
any VAT, from other **EC Member States** (Box 9): Whole pounds only

If you want to save a draft copy of this return, please click the 'Save draft return' button below, alternatively click 'Next' to continue to submit your VAT return.

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