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Oakleaf Facilities Ltd - SIBA - VAT for quarter ended 30/06/2021

VAT Return for period 01/04/2021 to 30/06/2021 - Due 07/08/2021

This VAT data was imported on 21/07/2021.

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i These figures have not yet been submitted to HMRC

1. VAT due on sales and other outputs
2. VAT due on acquisitions made in Northern Ireland from EU Member States
3. Total VAT due
4. VAT reclaimed on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)
5. Net VAT to be paid to HMRC or reclaimed by you
6. Total value of sales and all other outputs excluding any VAT
7. Total value of purchases and all other inputs excluding any VAT (including exempt purchases
8. Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States
9. Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States

2,150.00
0.00
2,150.00
6.00
2,144.00
10,750.00
924.00
0.00
0.00