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## Document Details:

Filename:	Oakleaf VAT Jan-Mch 2020.pdf
Client of:	SOBK Bookkeeping Services Ltd

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## Signature Details

Name:	Simon Carlin
Email:	simon@thelostcoin.co.uk
Date & Time:	14/04/2020 13:51:00 (BST)
IP Address:	31.125.50.160
Signing Statement:	Simon Carlin agrees and approves the contents of this document.

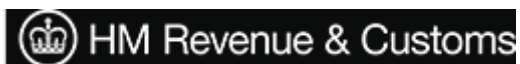
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On behalf of:	SOBK Bookkeeping Services Ltd
PDF digital certificate:	IRIS Software Group Limited
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**Nigel Chambers** acting on behalf of **OAKLEAF FACILITIES LTD**  
**SELF- INVESTMENT BENEFIT ARRANGEMENT**

VAT Registration Number: 889 7222 64

## Submit a return

### Confirm details

Please make sure you **check all the figures shown below are correct**. If any of the amounts are incorrect, click the 'Back' button to return to the previous page and correct your figures.

Errors made on a submitted return can only be amended by sending the correct figures to HM Revenue & Customs by post. You cannot make corrections online or by telephone. Further information on how to correct errors can be found in [VAT Notice 700/45](#).

**Please note:** You **do not** need to enter amounts for boxes 3 and 5. These figures have been automatically calculated based on the information you entered in boxes 1, 2 and 4.

Once you have checked **all** the figures are correct, click the 'Next' button to submit your return.

If you would like to print this information for your records, please use the print facility on your browser.

### VAT period

Period: 03 20  
Date from: 01 Jan 2020  
Date to: 31 Mar 2020  
Due date: 07 May 2020

### Business details

VAT Registration Number: 889 7222 64  
Business name: OAKLEAF FACILITIES LTD SELF- INVESTMENT BENEFIT ARRANGEMENT  
Business address: 5 LOVERIDGE COURT  
FRAMPTON COTTERELL  
BRISTOL  
BS36 2NX

### VAT return figures

VAT due in this period on **sales** and other outputs (Box 1): **GBP2,150.00**  
VAT due in this period on **acquisitions** from other **EC Member States** (Box 2): **GBP0.00**  
Total VAT due (**the sum of boxes 1 and 2**) (Box 3): **GBP2,150.00**  
VAT reclaimed in this period on **purchases** and other inputs, (including acquisitions from the EC) (Box 4): **GBP6.00**  
Net VAT to be paid to HM Revenue & Customs or reclaimed by you (**Difference between boxes 3 and 4**) (Box 5): **GBP2,144.00**  
Total value of **sales** and all other outputs excluding any VAT. **Include your box 8 figure** (Box 6): **GBP10,750.00**  
Total value of **purchases** and all other inputs excluding any VAT. **Include your box 9 figure** (Box 7): **GBP628.00**

Total value of all **supplies** of goods and related costs, excluding any VAT, to other **EC Member States** (Box 8): **GBP0.00**

Total value of all **acquisitions** of goods and related costs, excluding any VAT, from other **EC Member States** (Box 9): **GBP0.00**

Balancing amount: **GBP0.00**

**Declaration**

When you submit the above information, you are making a legal declaration that the information is correct and complete to the best of your knowledge and belief. A false declaration can result in prosecution.

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Submit