
Document Details:

Filename:	HMRC- Submit a return.pdf
Client of:	SOBK Bookkeeping Services Ltd

Signature Details

Name:	Simon Carlin
Email:	simon@thelostcoin.co.uk
Date & Time:	05/08/2019 13:34:48 (BST)
IP Address:	146.199.86.133
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

VAT period

Period: 06 19
Date from: 01 Apr 2019
Date to: 30 Jun 2019
Due date: 07 Aug 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

☐ I can confirm that I have checked that the calculations used to produce these figures are honest and accurate.*

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.
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.

Back

Save draft return

Next