

Submitted return for

1 Apr to 30 Jun 2022

Return due date: 7 August 2022

Date submitted: 6 September 2022

TR VENTURES LTD SSAS

VAT details

Box 1	VAT due in the period on sales and other outputs	£1,100
Box 2	VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	£0
Box 3	Total VAT due (this is the total of box 1 and 2)	£1,100
Box 4	VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	- £0
Box 5	Net VAT to pay to HMRC or reclaim (this is the difference between box 3 and 4)	£1,100

Additional information

Box 6	Total value of sales and other supplies, excluding VAT	£5,500
Box 7	Total value of purchases and all other inputs excluding any VAT	£0
Box 8	Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	£0
Box 9	Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	£0

Return total: £1,100

Correct as of 5 September 2022