

Status: This is the original version (as it was originally made). This item of legislation is currently only available in its original format.

SCHEDULE

Regulation 6

FORM 1



Value Added Tax Return
For the period
to

For Official Use

Registration number	Period
<input type="text"/>	<input type="text"/>

If your completed return and all the VAT payable are not received by the due date you will be in default and may be liable to a financial penalty

Due Date:

For official use D O R only	<input type="text"/>
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Before you fill in this form please read the notes on the back and the VAT leaflets "Filling in your VAT return" and "Flat rate scheme for small businesses", if you use that scheme. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

		£	p	
For official use	VAT due in this period on sales and other outputs	1		
	VAT due in this period on acquisitions from other EC Member States	2		
	Total VAT due (the sum of boxes 1 and 2)	3		
	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	4		
	Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)	5		
	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6		00
	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	7		00
	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	8		00
	Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States	9		00

If you are enclosing a payment please tick this box. <input type="checkbox"/>	DECLARATION: You, or someone on your behalf, must sign below. I, declare that the (Full name of signatory in BLOCK LETTERS) information given above is true and complete. Signature Date <p style="text-align: center;">A false declaration can result in prosecution</p>
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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FORM 2



**Final Value Added Tax
Return
For the period
to**

For Official Use

Registration number	Period
<input type="text"/>	9999

If your completed return and all the VAT payable are not received by the due date you will be in default and may be liable to a financial penalty

Due Date:

For official use D O R only	<input type="text"/>
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Before you fill in this form please read the notes on the back and the VAT leaflets "Filling in your VAT return" and "Flat rate scheme for small businesses", if you use that scheme. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

		£	p	
For official use	1	VAT due in this period on sales and other outputs		
	2	VAT due in this period on acquisitions from other EC Member States		
	3	Total VAT due (the sum of boxes 1 and 2)		
	4	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)		
	5	Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)		
	6	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure		00
	7	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure		00
	8	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States		00
	9	Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States		00

<p>If you are enclosing a payment please tick this box.</p> <input type="checkbox"/>	<p>DECLARATION: You, or someone on your behalf, must sign below.</p> <p>I, declare that the (Full name of signatory in BLOCK LETTERS) information given above is true and complete.</p> <p>Signature Date</p> <p style="text-align: center;">A false declaration can result in prosecution</p>
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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