

a) Calculation of VAT Due	Box	£	Action
<p>VAT due in this period on sales and other outputs (ie VAT due on all goods and services you supplied in the period, but does not include exports, as these are zero rated) Also include the VAT due on imports accounted through Postponed VAT Accounting (this will be reversed in Box 4)</p>	1	600.00	Link
<p>For goods moved under the Northern Ireland protocol only: VAT due (but not paid) in the period on acquisitions of goods (and related costs) made in Northern Ireland from EU Member States (ie VAT on Purchases of goods (not services) from EU Countries via Northern Ireland) N.B. This is a calculated figure and is then also added back into box 4.</p>	2	50.00	Link
<p>Total Output VAT due (the sum of boxes 1 and 2) (This is an automatically calculated figure)</p>	3	650.00	Calc
<p>VAT reclaimed in this period on purchases and other inputs in the period Include add back of: i) your box 2 figure re EU purchases via Northern Ireland ii) VAT reclaimed on imports accounted for through Postponed VAT Accounting (included in Box 1)</p>	4	300.00	Link
<p>Net VAT to be paid to Customs or reclaimed by you (ie Difference between boxes 3 and 4) This is an automatically calculated figure</p>	5	350.00	Calc
b) Comparative Total Figures (excluding VAT)			
<p>Total value of sales and all other outputs of goods and services excluding VAT, including zero rated, exempt and EU supplies via Northern Ireland (including Box 8)</p>	6	3,000	Link
<p>Total value of purchases and all other inputs of goods and services excluding VAT. Include zero rated and exempt purchases, the value of imported goods included in Box 4, and EU supplies via Northern Ireland (Box 9).</p>	7	2,000	Link
c) Northern Ireland Protocol European Community Trading Totals (excluding VAT)			
<p>Boxes 8 & 9 relate only to goods moved via Northern Ireland to/from the EU Include related costs such as freight and insurance where these form part of the invoice or contract price</p>			
<p>Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States (ie Sales of goods (but not services) to EU Countries from Northern Ireland)</p>	8		Link
<p>Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States (ie Purchases of goods (but not services) via Northern Ireland from EU Countries)</p>	9	250	Link
<p>[] Declaration When you submit this VAT information you are making a legal declaration that the information is true and complete. A false declaration can result in prosecution. Tick the box to make the declaration.</p>			
<p>Please note that if you are on a specific VAT scheme, please complete the boxes in accordance with your scheme rules. If you are unsure how to complete a VAT return using your scheme rules, please contact HMRC.</p>			