Printed copy of submitted VAT return for your records.

THIS IS FOR YOUR RECORDS ONLY.

DO NOT SEND THIS TO HM Revenue and Customs.

NETHER WALLOP PARISH COUNCIL

Registration Number: 568624014

Period: 06 16

For the Period: 01 Apr 2016 **to** 30 Jun 2016

Return due date if paid electronically: 07 Aug 2016

KENTS FARMHOUSE
FARLEY STREET
NETHER WALLOP
STOCKBRIDGE
HANTS
SO20 8EQ

1	VAT due in this period on sales and other outputs	GBP53.36
2	VAT due in this period on acquisitions from other EC Member States	GBP0.00
3	**Total VAT due (the sum of boxes 1 and 2)**	**GBP53.36**
4	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	GBP141.05
5	**Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)**	**GBP87.69**
6	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure.	GBP266.00
7	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure.	GBP720.00
8	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	GBP0.00
9	Total value of acquisitions of goods and related costs excluding any VAT, from other EC Member States	GBP0.00

DECLARATION: ◉ I confirm the data shown above is correct and wish to submit my electronic VAT declaration to HMRC.

RETURN SUCCESSFULLY SUBMITTED 25/06/2016 16:18:35

SUBMISSION RECEIPT REFERENCE:
5C7QLRHUWIIGRI4Z4DN4RWVA5MDIWZ4A