

Coddenham PC
Value Added Tax Return for the period 01/10/2018 to 31/12/2018

VAT due in this period on sales and other outputs	Box 1	£181.12
VAT due in this period on acquisitions from other EC Member States	Box 2	None
Total VAT due (the sum of boxes 1 & 2)	Box 3	£181.12
VAT reclaimed in this period on purchases and other inputs	Box 4	£292.78
Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 & 4)	Box 5	£111.66
Total value of sales and all other outputs excluding any VAT. Excludes any 'X' outputs	Box 6	£1,061
Total value of purchases and all other inputs excluding any VAT. Excludes any 'X' outputs	Box 7	£3,099
Total value of all supplies of goods and related costs, excluding VAT, to other EC Member States	Box 8	None
Total value of all acquisitions of goods and related costs, excluding VAT, from other EC Member States	Box 9	None