Acknowledgement for VAT3 Return

Below is a copy of the VAT3 Return details received by ROS on 31 Aug 21 .If you have any questions or problems regarding this Return, check out the FAQs on the ROS site for the answers or, alternatively, you can get our contact details from the Help section at the top of each page on the ROS site.

The Notice Number assigned to this Return is 829338228450H. Please quote this Notice Number to our ROS Helpdesk in any future correspondence or inquiry relating to this Return



In all correspondence please quote:

Registration No: 8293382C Notice No: 829338228450H



OFFICE OF THE REVENUE COMMISSIONERS

| | | | CURRAGH(CONSTRUCT | | | Enquiries: 01 738 36 99 |
|-----------------------------|-----------------------|-------------------|-----------------------|-----|---------------------|-------------------------|
| VAT3 Return | | | | | | |
| Period : | | | 01 Jul 21 - 31 Aug 21 | | | |
| 1. VAT | | | € | | | |
| VAT ON SALES T1 | | 0.00 | | | | |
| VAT ON PURCHASES T2 | | T2 | 0.00 | | | |
| | | | NET PAYABLE | | | |
| | | Т3 | | | 0.00 | |
| 2. TRAD | ING WITH OT | | U COUNTR | IES | | I |
| Total goods to other EU cou | | | | | | her EU countries |
| E1 | | | 0.00 | E2 | | 0.00 |
| | Total services to otl | ner EU co | untries | • | Total services from | other EU countries |
| ES1 | | 0.00 | ES2 | | 0.00 | |
| 3. NON | EU TRADE | | | | | |
| Г | Postponed Accounti | ng | | | | |
| PA1 | | | 0.00 | | | |
| eur | ROS DEBIT D | | | | | |
| RM | Account Name | : None Registered | | | | |
| | IBAN | | | : | | |
| BIC | | : | | | | |
| Amount : Payable | | 0.00 | | | | |
| Net Paid | | | : 0.00 | | | |
| Unusual Exp | <u>Denaiture</u> | | | | | |
| Amount. | | | | | | |
| | | | | | | |
| Offset Instru | ections | | | | | -449 |
| Not Applicable | | | | | | |
| | | | | | | |
| | | | | | | |
| Notos: | | | | | | |

- This acknowledgement slip <u>cannot be used</u> to make payment.
- Payments should be made through ROS.
- Cheque payments can be made using official Revenue payslips only.
- A receipt will issue as soon as payment reaches the Collector-General.
- A Statement of Account will issue to your inbox on request.

Print a copy of this acknowledgement by clicking on the Print Icon in Adobe Acrobat Reader