

**Nutritech Labs Limited**

VAT return q/e 31.05.2020

VAT summary - Cash basis

1	VAT due in this period on sales and other outputs	1,397.74
2	VAT due in this period on acquisitions from other EC member states	0
<b>3</b>	<b>Total VAT due</b>	<b>1,397.74</b>
4	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	691.56
<b>5</b>	<b>Net VAT to be paid to HM Revenue &amp; Customs or reclaimed by you</b>	<b>706.19</b>
6	Total value of sales and all other outputs excluding any VAT	7,003.21
7	Total value of purchases and all other inputs excluding any VAT	3,768.77
8	Total value of all supplies of goods and related costs, excluding any VAT, to other EC member states	21.64
9	Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC member states	0