

JK LTD

VAT Return

January 2017 to March 2017

VAT Reg. No. 560135766

VAT Scheme Standard Rate

Description	Box No.	Amount
VAT due on sales and other outputs	1	£1351.28
VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	2	£0.00
Total VAT due (Box 1 + Box 2)	3	£1351.28
VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	4	£-454.86
VAT Payable (Box 3 - Box 4)	5	£1806.14
Total sales excluding VAT	6	£13381.00
Total purchases excluding VAT	7	£-5836.00
Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	8	£0.00
Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	9	£0.00