



Value Added Tax Return

For the period
01 04 06 to 30 04 06

For Official Use

The High Road Health Centre

Registration Number

Period

[]

7.07

You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.

Due date: 31-8-07

For Official Use []

If you have a general enquiry or need advice please call our National Advice Service on 0845 010 9000



Before you fill in this form please read the notes on the back and the VAT leaflet "Filling in your VAT return". Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

For official use		£	p
VAT due in this period on sales and other outputs	1	875	00
VAT due in this period on acquisitions from other EC Member States	2	0	00
Total VAT due (the sum of boxes 1 and 2)	3	875	00
VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	4	23	45
Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)	5	851	55
Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6	109817	00
Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	7	3408	00
Total value of all supplies of goods and related services, excluding any VAT, to other EC Member States	8	0	00
Total value of all acquisitions of goods and related services, excluding any VAT, from other EC Member States	9	0	00

If you are enclosing a payment please tick this box.

DECLARATION: You, or someone on your behalf, must sign below.
 I, declare that the
 (Full name of signatory in BLOCK LETTERS)
 information given above is true and complete.
 Signature Date

A false declaration can result in prosecution.

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