	SC	HEDULE		Regulat
m No. 4				
	Value Added Tax Return For the period to	For Official	Use	
HM Customs and Excise			Registration number	Period
Г	. ¬		You could be liable to a if your completed return payable are not receive	n and all the VAT
			Due date:	
			For official use DOR only	
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Before you fill in this	, form please read the notes on the back an 'where necessary. Don't put a dash or leave a an one amount in any box.	d the VAT leaflet "F any box blank. If ther	re are no pence write "00" i	. Fill in all boxes clearly n the pence column.
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Form No. 5

VAT 100 (Full)

Document Generated: 2024-04-04

Status: This is the original version (as it was originally made). This item of legislation is currently only available in its original format.

	Final Value Added Tax Return  For the period  to	For Official Use				
HM Customs		Registration number	Period			
and Excise			9999			
Γ	コ	if your completed return a	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:				
L		For official use DOR only				
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in ink, and write	n this form please read the notes on the back and the none' where necessary. Don't put a dash or leave any bo re than one amount in any box.	VAT leaflet "Filling in your VAT return". For blank. If there are no pence write "00" in t	ill in all boxes clearly he pence column.			
For officia	VAT due in this period on sales and other of	outputs 1				
	VAT due in this period on acquisitions from	m other 2				
	Total VAT due (the sum of boxes 1 and 2	3	i			
	VAT reclaimed in this period on purchases (including acquisitions from the EC)	s and other inputs 4				
	Net VAT to be paid to Customs or reclaimed (Difference between boxes 3 and 4)	t by you 5	I			
	Total value of sales and all other outputs e any VAT. Include your box 8 figure	excluding 6	00			
	Total value of purchases and all other inpl any VAT. Include your box 9 figure	uts excluding 7	00			
	Total value of all supplies of goods and re excluding any VAT, to other EC Member :	lated services, States	00			
	Total value of all acquisitions of goods an excluding any VAT, from other EC Member	nd related services, ger States	00			
a payment ple	DECLARATION: You, or someone on your behalf, must sign below.  I,					
VAT 193 (Full	) 18(Octo	(ber 2000)	!			