

SCHEDULE

Regulation 5

FORM NO. 4

Value Added Tax Return  
Value Added Tax Return

*Status: This is the original version (as it was originally made).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

SCHEDULE

FORM NO. 4

Regulation 5



**Value Added Tax Return**  
For the period  
to

\_\_\_\_\_

Registration number  Period

**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:

<b>For official use</b>	<input style="width: 100%; height: 20px;" type="text"/>
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Fold here

**Before you fill in this form please read the notes on the back.** Complete all boxes clearly in ink, writing '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.

		£		p
VAT due in this period on <b>sales</b> and other outputs	1	<input style="width: 80%; height: 20px;" type="text"/>		<input style="width: 20%; height: 20px;" type="text"/>
VAT reclaimed in this period on <b>purchases</b> and other inputs	2	<input style="width: 80%; height: 20px;" type="text"/>		<input style="width: 20%; height: 20px;" type="text"/>
Net VAT to be paid to Customs or reclaimed by you ( <b>Difference between boxes 1 and 2</b> )	3	<input style="width: 80%; height: 20px;" type="text"/>		<input style="width: 20%; height: 20px;" type="text"/>
Value of <b>outputs</b> (pounds only) excluding any VAT	4	<input style="width: 80%; height: 20px;" type="text"/>		<input style="width: 20%; height: 20px;" type="text"/> 00
Value of <b>inputs</b> (pounds only) excluding any VAT	5	<input style="width: 80%; height: 20px;" type="text"/>		<input style="width: 20%; height: 20px;" type="text"/> 00

**Retail schemes.** If you have used any of the schemes in the period covered by this return please enter the appropriate letter(s) in this box.

If you are enclosing a payment please tick (✓) this box.  <input style="width: 20px; height: 20px;" type="checkbox"/>	<b>DECLARATION</b> by the signatory to be completed by or on behalf of the person named above. I, .....declare that the (Full name of signatory in BLOCK LETTERS) information given above is true and complete. Signature ..... Date .....19.....
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VAT 100

CD 1942/N1 (8.89)

F 3790( )

<input type="text"/>						
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Regulation 5

**Status:** This is the original version (as it was originally made).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

# FORM NO. 5

Final Value Added Tax Return  
Final Value Added Tax Return

FORM NO. 5

Regulation 5



## Final Value Added Tax Return

For the period  
to

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Registration number

Period



**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:**

<b>For official use</b>	
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Fold here

**Before you fill in this form please read the notes on the back.** Complete all boxes clearly in ink, writing '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.

		£	p
VAT due in this period on sales and other outputs	1		
VAT reclaimed in this period on purchases and other inputs	2		
Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 1 and 2)	3		
Value of outputs (pounds only) excluding any VAT	4		00
Value of inputs (pounds only) excluding any VAT	5		00

**Retail schemes.** If you have used any of the schemes in the period covered by this return please enter the appropriate letter(s) in this box.

If you are enclosing a payment please tick (✓) this box.  <input style="width: 20px; height: 20px;" type="checkbox"/>	<p><b>DECLARATION</b> by the signatory to be completed by or on behalf of the person named above.</p> I, ..... declare that the (Full name of signatory in BLOCK LETTERS) information given above is true and complete. Signature ..... Date .....19.....
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