

VAT due on sales and other outputs

VAT due on acquisitions of goods made in Northern Ireland from EU Member States

Total VAT due (sum of boxes 1 and 2)

VAT reclaimed on purchases and other inputs (including acquisitions from the EU)

Net VAT to be paid or reclaimed (difference between boxes 3 and 4)

Total value of sales and other outputs (excluding VAT)

Total value of purchases and other inputs (excluding VAT)

Total value of supplies of goods and related costs (excluding VAT) to EU Member States

Total value of acquisitions of goods related costs (excluding VAT) from EU Member States

TOTAL ANNUAL RETURN FOR THE PERIOD:

ANIMAL RESCUE & PROTECTION UK DORMANT ANNUAL RETURN ACCOUNT.

YEAR ENDING 31 DECEMBER 2024

0
0
0
0
0
0
0
0
0
0

£0.00