

Demonstration Accruals with VAT

Printed: 17/07/2015

	<u>VAT Code</u>	<u>Rate</u>	<u>Goods</u>	<u>VAT</u>	<u>Total</u>
Input (Home)					
	1	20	11,079.46	1,661.92	12,741.38
	2	5	0.00	0.00	0.00
	3	0	0.00	0.00	0.00
	4	0	0.00	0.00	0.00
	5	0	0.00	0.00	0.00
	6	0	0.00	0.00	0.00
	7	Outside	53,130.44	0.00	53,130.44
	8	Exempt	0.00	0.00	0.00
			64,209.90	1,661.92	65,871.82
Input (EC)					
	1	20	14,686.29	2,202.94	16,889.23
	2	5	0.00	0.00	0.00
	3	0	0.00	0.00	0.00
	4	0	0.00	0.00	0.00
	5	0	0.00	0.00	0.00
	6	0	0.00	0.00	0.00
	7	Outside	0.00	0.00	0.00
	8	Exempt	14,573.72	0.00	14,573.72
			29,260.01	2,202.94	31,462.95
Output (Home)					
	1	20	-20,503.97	-3,075.58	-23,579.55
	2	5	0.00	0.00	0.00
	3	0	0.00	0.00	0.00
	4	0	0.00	0.00	0.00
	5	0	0.00	0.00	0.00
	6	0	0.00	0.00	0.00
	7	Outside	-75,540.05	0.00	-75,540.05
	8	Exempt	0.00	0.00	0.00
			-96,044.02	-3,075.58	-99,119.60
Output (EC)					
	1	20	0.00	0.00	0.00
	2	5	0.00	0.00	0.00
	3	0	0.00	0.00	0.00
	4	0	0.00	0.00	0.00
	5	0	0.00	0.00	0.00
	6	0	0.00	0.00	0.00
	7	Outside	0.00	0.00	0.00
	8	Exempt	0.00	0.00	0.00
			0.00	0.00	0.00
Total VAT Payable as at 31/03/2015			1413.66		
UK only	Box 1) 3075.58	Box 2) 2202.94	Box 3) 5278.52	Box 4) 3864.86	
Box 5) 1413.66	Box 6) 96044.02	Box 7) 93469.91	& Box 8) 0.00		