

Printed copy of submitted VAT return for your records.

THIS IS FOR YOUR RECORDS ONLY.

DO NOT SEND THIS TO HM Revenue and Customs.

POLEGATE TOWN COUNCIL	<b>Registration Number:</b>	315680757
	<b>Period:</b>	12 15
	<b>For the Period:</b>	01 Oct 2015 <b>to</b> 31 Dec 2015
49 HIGH STREET POLEGATE EAST SUSSEX	<b>Return due date if paid electronically:</b>	07 Feb 2016

BN26 6AL

1	VAT due in this period on sales and other outputs	GBP246.00
2	VAT due in this period on acquisitions from other EC Member States	GBP0.00
<b>3</b>	<b>Total VAT due (the sum of boxes 1 and 2)</b>	<b>GBP246.00</b>
4	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	GBP11,484.41
<b>5</b>	<b>Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)</b>	<b>GBP11,238.41</b>
6	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure.	GBP1,320.00
7	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure.	GBP57,661.00
8	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	GBP0.00
9	Total value of acquisitions of goods and related costs excluding any VAT, from other EC Member States	GBP0.00

**DECLARATION:**      I confirm the data shown above is correct and wish to submit  
      my electronic VAT declaration to HMRC.

RETURN SUCCESSFULLY SUBMITTED      25/01/2016 09:46:09

SUBMISSION RECEIPT REFERENCE:

UNUNEP4JVGPJJ2CY3L7646RLEXXJKDJH

<u>Source</u>	<u>Ledger</u>	<u>Ref No</u>	<u>Month</u>	<u>Code</u>	<u>Gross</u>	<u>Net</u>	<u>VAT</u>
<b>Output Details</b>							
Cashbook	1	1	7		162.00	135.00	27.00
Journal		272	7		648.00	540.00	108.00
Cashbook	1	1	9		666.00	555.00	111.00
		<b>OUTPUT</b>		<b>Total Rate: S</b>	<b>1,476.00</b>	<b>1,230.00</b>	<b>246.00</b>
Cashbook	1	1	7		90.00	90.00	0.00
		<b>OUTPUT</b>		<b>Total Rate: Z</b>	<b>90.00</b>	<b>90.00</b>	<b>0.00</b>

**Input Details**

Cashbook	1		7		252.36	240.35	12.01
Cashbook	1		9		82.43	78.51	3.92
		<b>INPUT</b>		<b>Total Rate: LR</b>	<b>334.79</b>	<b>318.86</b>	<b>15.93</b>
Cashbook	1		7		5,370.01	4,475.00	895.01
Cashbook	1		8		44,441.02	37,034.18	7,406.84
Cashbook	3		8		1.20	1.00	0.20
Cashbook	1		9		18,993.27	15,827.74	3,165.53
Cashbook	3		9		5.40	4.50	0.90
		<b>INPUT</b>		<b>Total Rate: S</b>	<b>68,810.90</b>	<b>57,342.42</b>	<b>11,468.48</b>

**VAT Return Summary:**

	<b>Total Outputs</b>	<b>1,566.00</b>	<b>1,320.00</b>	<b>246.00</b>
	<b>Total Inputs</b>	<b>69,145.69</b>	<b>57,661.28</b>	<b>11,484.41</b>
VAT due on Sales	<b>Box 1</b>	246.00		
VAT due on ACQUISITIONS from EC Members	<b>2</b>	0.00		
<b>Total VAT due</b>	<b>3</b>	<b>246.00</b>		
VAT reclaimed on ALL INPUTS	<b>4</b>	11,484.41		
<b>Net VAT to be RECLAIMED</b>	<b>5</b>	<b>11,238.41</b>		
<b>Total sales incl EC Members (Excl VAT)</b>	<b>6</b>	<b>1,320.00</b>		
<b>Total purchases incl EC Members(Excl VAT)</b>	<b>7</b>	<b>57,661.28</b>		
Total sales to EC Members(Excl VAT)	<b>8</b>	0.00		
Total purchases from EC Members(Excl VAT)	<b>9</b>	0.00	VAT on acquisitions from other EC States	<b>0.00</b>