

Date	Transaction	Income	VAT received	VAT received	Outgoings	VAT paid?
1-Dec-02	Hecht	£ 200.00	y	£ 35.00		
1-Dec-02	Rent				£ 228.50	y
2-Dec-02	D'Arcy	£ 750.00	y	£ 131.25		
2-Dec-02	Fielding	£ 122.50	y	£ 21.44		
4-Dec-02	Postage				£ 3.40	
6-Dec-02	Fielding	£ 122.50	y	£ 21.44		
7-Dec-02	Rode	£ 640.00	y	£ 112.00		
12-Dec-02	D'Arcy	£ 220.00	y	£ 38.50		
14-Dec-02	Rode	£ 320.00	y	£ 56.00		
16-Dec-02	Hecht	£ 1,420.00	y	£ 248.50		
21-Dec-02	Stationery				£ 138.60	y
17-Dec-02	New monitor				£ 299.99	y
6-Dec-02	Train fare				£ 86.00	
3-Dec-02	Phone bill				£ 214.50	y
Total		£ 3,795.00		£ 664.13	£ 970.99	

Box 1: VAT due on sales

Box 2: VAT due from EC acquisitions

Box 3: Total VAT due

Box 4: VAT reclaimed on purchases

Box 5: Net VAT to pay

Box 6: Total net value of sales

Box 7: Total net value of purchases

Box 8: Total net value of supplies to EC

Box 9: Total net value of acquisitions from EC

VAT paid

£ 34.03

£ 20.64

£ 44.68

£ 31.95

£ 131.30

£ 664.13
NONE
£ 664.13
£ 131.30
£ 532.82
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£ 970.99
NONE
NONE