

Printed copy of submitted VAT return for your records.

THIS IS FOR YOUR RECORDS ONLY.

DO NOT SEND THIS TO HM Revenue and Customs.

EUROPE COPPER LIMITED	<b>Registration Number:</b>	171087611
	<b>Period:</b>	08 18
	<b>For the Period:</b>	01 Sep 2017 <b>to</b> 31 Aug 2018
483 GREEN LANES LONDON	<b>Return due date if paid electronically:</b>	31 Oct 2018

N13 4BS

1	VAT due in this period on sales and other outputs	GBP17,233.71
2	VAT due in this period on acquisitions from other EC Member States	GBP3,891.04
<b>3</b>	<b>Total VAT due (the sum of boxes 1 and 2)</b>	<b>GBP21,124.75</b>
4	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	GBP18,302.53
<b>5</b>	<b>Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)</b>	<b>GBP2,822.22</b>
6	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure.	GBP91,027.00
7	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure.	GBP94,502.00
8	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	GBP4,850.00
9	Total value of acquisitions of goods and related costs excluding any VAT, from other EC Member States	GBP19,561.00
	Balancing amount:	GBP0.00

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



RETURN SUCCESSFULLY SUBMITTED 31/10/2018 14:09:46

SUBMISSION RECEIPT REFERENCE:

AHCTWQ5Q35Z57S2YX336A7TF4P7YS3OV

# VAT Return

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## Europe Copper Limited For September 2017 to August 2018

### VAT Return Details

Registration Number	171087611
VAT Scheme	Accrual Scheme
Period covered by the return	Yearly
Late VAT Claims included	No (Previous period has not been filed)
From	1 Sep 2017
To	31 Aug 2018
The deadline for submitting this return online is	7 Oct 2018

### VAT Calculations

VAT due this period on sales and other outputs	1	17,233.71
VAT due in this period on acquisitions from other EC Member States	2	3,891.04
Total VAT due (the sum of boxes 1 and 2)	3	21,124.75
VAT reclaimed in this period on purchases and other inputs (including acquisitions from EC)	4	18,302.53
<b>VAT to Pay Customs</b>	<b>5</b>	<b>2,822.22</b>

### Sales and Purchases Excluding VAT

Total value of sales and all other outputs excluding VAT (including supplies to EC)	6	91,027.03
Total value of purchases and all other inputs excluding VAT (including acquisitions from EC)	7	94,502.03

### EC Supplies and Purchases Excluding VAT

Total value of all supplies of goods, excluding any VAT, to other EC Member States	8	4,849.53
Total value of all acquisitions of goods, excluding any VAT, from EC Member States	9	19,561.11