

VAT return (VAT4) guide

Deadline: Usually by the 10th day of the second month after each quarter ends.

BUSINESS DETAILS

VAT number	
Period	

VAT CALCULATION

Box 1: Output VAT on sales	
Box 4: Input VAT on purchases	
Box 5: Net VAT payable	
Box 6: Total sales excl. VAT	
Box 8A: EU supplies of goods	