

VAT return (VAT4) guide

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

BUSINESS DETAILS

VAT number	CY00000000X
Period	01/01/2026 - 31/03/2026

VAT CALCULATION

Box 1: Output VAT on sales	€9,500.00
Box 4: Input VAT on purchases	€3,200.00
Box 5: Net VAT payable	€6,300.00
Box 6: Total sales excl. VAT	€50,000.00
Box 8A: EU supplies of goods	€0.00