

VAT 100 Return E-Filed

Success Certificate

for

Hannah Distilleries Ltd.

(VAT Registration No.: 999900001)

VAT Period : 2023-04

HMRC eTimestamp: 2023-05-14T07:56:45.075 (YYYY-MM-DDTHH:MM:SS.SSS)

VAT 100 Return E-Filed: 1

Congratulations: Your VAT 100 Return document has been successfully
E-Filed by Internet to the HM Revenue & Customs.

| | |
|---------------------------------|----------------------------------|
| VAT 100 Return E-Filed | 1 |
| Submitter Name | Demo Company Ltd. |
| eFileReady User Sign In ID | XES801407900 |
| Submitter VAT Registration No | 999900001 |
| Inhouse Tracking Reference | AAA030614 |
| User Own File Reference | VAT100_05-05-2023 |
| HMRC Reference (Correlation ID) | BF5DC4C8EE3240D8A303C5283D024AF2 |
| Submission Status Report | SUBMITTED SUCCESSFULLY |
| Period Start Date | 01/05/2023 |
| Period End Date | 30/05/2023 |
| Currency Code | GBP |
| Payment Due Date | 30/06/2023 |
| VAT Declaration Reference | 999900001 |
| Net VAT | 165.33 |

Collection Date

HMRC Digital Receipt (IRmark)
HMRC has received the HMRC-VAT-DEC document ref: 999900001 at 12.05 on
21/05/2023. The associated IR mark was: HZYA4IUYCJYU6IIGJUHBP5TNZ4HEX3KA. We
strongly recommend that you keep this receipt electronically, and we advise that you also
keep your submission electronically for your records. They are evidence of the information
that you submitted to HMRC.

Payment Notification:
This is a repayment return. No payment is due.

VAT 100 E-Filed Details

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|--|---------|
| VAT Due On Sales And Outputs | 301.00 |
| VAT Due On EC Acquisitions | 200.00 |
| Total VAT | 501.00 |
| VAT Reclaimed On Inputs | 335.67 |
| Net VAT | 165.33 |
| Net Sales And Outputs | 2900.00 |
| Net Purchases And Inputs | 1753.00 |
| Net EC Supplies | 2300.00 |
| Net EC Acquisitions | 170.00 |
| Amount of Balancing Payment due to HMRC for this VAT Return | 20.00 |
| Final Return (VAT193) | No |