

# For Approval - VAT 100 Return Uploaded Data

**Trader Name** Wilkinson & Wilkinson

**VAT Registration Number** 999900002

**VAT Period** 2008-01

**User CSV File Ref.** 008

**HMRC E-Filed Time Stamp** N.A.

**HMRC Reference (Correlation ID)** N.A.

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**VAT Due On Sales And Outputs:** 10.09

**VAT Due On EC Acquisitions:** 30.01

**Total VAT:** 40.10

**VAT Reclaimed On Inputs:** 10.02

**Net VAT:** 30.08

**Net Sales And Outputs:** 0

**Net Purchases And Inputs:** 0

**Net EC Supplies:** 0

**Net EC Acquisitions:** 0

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