



Successfully E-filed

## MTD VAT Digital Certificate

for

**Naga Electronics Limited**

( VAT Registration No. : **999900001** )

**VAT Period** 2020 - 21

Period Key : #004

HMRC eTimestamp : 2020-05-14T07:18:53.276  
( YYYY-MM-DDTHH:MM:SS.SSS )

MTD VAT Return E-Filed : 1

eFileReady User Sign In ID : XES801407900

User Own File Reference : VAT\_01

HMRC Reference : 5b224b422f00003b00c2fa13  
(Correlation ID)

### MTD VAT Return Success Response

Processing Date : 2020-05-14T07:18:53.276

Receipt Timestamp : 2020-05-14T07:18:53.276

Receipt ID : 0dfd2b0e-712a-4b95-91b9-ff98c2a3c5f6

Payment Indicator : BANK

Form Bundle Number : 665515485540

Charge Reference Number : 1vlmSTWF6Ua04kpd

### MTD VAT Return E-Filed Details

|                              |              |                       |              |
|------------------------------|--------------|-----------------------|--------------|
| VAT Due on Sales and Outputs | : 30,100.00  | Net EC Supplies       | : 230,000.00 |
| VAT Reclaimed on Inputs      | : 33,505.67  | Total VAT             | : 50,100.00  |
| Net Purchases and Inputs     | : 175,943.00 | Net Sales and Outputs | : 290,000.00 |
| VAT Due on EC Acquisitions   | : 20,000.00  | Net EC Acquisitions   | : 17,600.00  |
| Net VAT                      | : 16,594.33  |                       |              |

### MTD VAT Return E-Filed Details

|  |             |  |              |
|--|-------------|--|--------------|
| VAT due in this period on sales and other outputs                  | : 30,100.00 | Total value of sales and all other outputs                 | : 290,000.00 |
| VAT due in this period on Acquisitions from other EC Member States | : 20,000.00 | Total value of purchases and all other inputs              | : 175,943.00 |
| Total VAT due  | : 50,100.00 | Total value of all supplies of goods and related costs     | : 230,000.00 |
| VAT reclaimed in this period on purchases and other inputs         | : 33,505.67 | Total value of all acquisitions of goods and related costs | : 17,600.00  |
| Net VAT to be paid to HMRC or reclaimed by you                     | : 16,594.33 |  |              |

The amount to pay HMRC for VAT Period 2020 - 21 is **16,594.33**

*This VAT return was e-filed by Sarah Jones of Naga Electronics Limited*