

What happens if the figure in "Total VAT Box" is more than the figure in " VAT Reclaimed on purchases and Inputs Box 4" in the spreadsheet of MTDVAT mean?

If the figure in "**Total VAT Box**" is **more** than the "**VAT Reclaimed on purchases and Input** ", then this is the amount payable to HMRC.

Unique solution ID: #1101

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