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

If the figure in "Total VAT Box" is less than the "VAT Reclaimed on purchases and Inputs ", then this is the amount HMRC credit to your account

Unique solution ID: #1102

Author: n/a

Last update: 2023-10-30 10:47