



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 : 1vImSTWF6Ua04kpd

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