

VAT 100 Return E-Filed

## Success Certificate

for

Hannah Distilleries Ltd.

( VAT Registration No.: 999900001 )

VAT Period : 2023-04

HMRC eTimestamp: 2023-05-14T07:56:45.075 ( YYYY-MM-DDTHH:MM:SS.SSS )

VAT 100 Return E-Filed: 1

Congratulations: Your VAT 100 Return document has been successfully  
E-Filed by Internet to the HM Revenue & Customs.

VAT 100 Return E-Filed	1
Submitter Name	Demo Company Ltd.
eFileReady User Sign In ID	XES801407900
Submitter VAT Registration No	999900001
Inhouse Tracking Reference	AAA030614
User Own File Reference	VAT100_05-05-2023
HMRC Reference (Correlation ID)	BF5DC4C8EE3240D8A303C5283D024AF2
Submission Status Report	<b>SUBMITTED SUCCESSFULLY</b>
Period Start Date	01/05/2023
Period End Date	30/05/2023
Currency Code	GBP
Payment Due Date	30/06/2023
VAT Declaration Reference	999900001
Net VAT	165.33

Collection Date

HMRC Digital Receipt (IRmark)  
HMRC has received the HMRC-VAT-DEC document ref: 999900001 at 12.05 on  
21/05/2023. The associated IR mark was: HZYA4IUYCJYU6IIGJUHBP5TNZ4HEX3KA. We  
strongly recommend that you keep this receipt electronically, and we advise that you also  
keep your submission electronically for your records. They are evidence of the information  
that you submitted to HMRC.

Payment Notification:  
This is a repayment return. No payment is due.

#### VAT 100 E-Filed Details

VAT Due On Sales And Outputs	301.00
VAT Due On EC Acquisitions	200.00
Total VAT	501.00
VAT Reclaimed On Inputs	335.67
Net VAT	165.33
Net Sales And Outputs	2900.00
Net Purchases And Inputs	1753.00
Net EC Supplies	2300.00
Net EC Acquisitions	170.00
Amount of Balancing Payment due to HMRC for this VAT Return	20.00
Final Return (VAT193)	No