

**Carnforth Town Council**  
**Value Added Tax Return for the period 01/04/2022 to 31/03/2023**

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VAT due in this period on sales and other outputs	<b>Box 1</b>	
VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	<b>Box 2</b>	None
Total VAT due (the sum of boxes 1 & 2)	<b>Box 3</b>	
VAT reclaimed in the period on purchases and other inputs and other inputs (including acquisitions in Northern Ireland from EU member states)	<b>Box 4</b>	£8,918.76
Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 & 4)	<b>Box 5</b>	£8,918.76
Total value of sales and all other outputs excluding any VAT. Excludes any 'X' outputs	<b>Box 6</b>	£132,266.00
Total value of purchases and all other inputs excluding any VAT. Excludes any 'X' inputs	<b>Box 7</b>	£161,815.00
Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	<b>Box 8</b>	None
Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	<b>Box 9</b>	None