

## QB 1999-2000

06/05/20

### **Euroart Studios** **VAT 100 Report** December 2019 through February 2020

	Dec '19 - Feb '20
<b>Net VAT</b>	
VAT due	
VAT due on sales (Box 1)	0.00
Total VAT due from EC acquisitions (Box 2)	0.00
<b>Total VAT due (Box 3)</b>	0.00
VAT reclaimed on purchases (Box 4)	1,213.65
<b>Net VAT to pay (or reclaim if negative) (Box 5)</b>	<b>-1,213.65</b>
Total net value of sales (Box 6)	63,970.00
Total net value of purchases (Box 7)	71,092.53
Total net value of supplies to other EC Member Sta...	0.00
Total net value of acquisitions from EC Member St...	0.00

## QB Pro 2016

06/05/20

### **Euroart Studios** **VAT 100( Standard Scheme )** December 2019 through February 2020

	Dec '19 - Feb 20
Box 1 - VAT due on sales and other outputs	1.29
Box 2 - VAT due on acquisitions from other EC Member ...	0.00
<b>Box 3 - Total output VAT due</b>	1.29
Box 4 - VAT reclaimed on purchases	3,304.07
<b>Box 5 - Net VAT to pay (or reclaim)</b>	<b>-3,302.78</b>
Box 6 - Total net value of sales	223,817.89
Box 7 - Total net value of purchases	108,682.41
Box 8 - Total net value of supplies to other EC Member States	0.00
Box 9 - Total net value of acquisitions from other EC Membe...	0.00
Unassigned VAT amounts	4,963.28