

08/06/20

**Euroart Studios**  
**VAT 100( Standard Scheme )**  
March through May 2019

---

	<u>Mar - May 19</u>
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>	<b>1.29</b>
<b>Box 4 - VAT reclaimed on purchases</b>	<b>870.17</b>
<b>Box 5 - Net VAT to pay (or reclaim)</b>	<b>-868.88</b>
<b>Box 6 - Total net value of sales</b>	<b>56,415.79</b>
<b>Box 7 - Total net value of purchases</b>	<b>28,380.11</b>
<b>Box 8 - Total net value of supplies to other EC Member States</b>	<b>0.00</b>
<b>Box 9 - Total net value of acquisitions from other EC Membe...</b>	<b>0.00</b>

08/06/20

**Euroart Studios**  
**VAT 100( Standard Scheme )**  
June through August 2019

---

	<u>Jun - Aug 19</u>
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>	<b>1.29</b>
<b>Box 4 - VAT reclaimed on purchases</b>	<b>1,663.87</b>
<b>Box 5 - Net VAT to pay (or reclaim)</b>	<b>-1,662.58</b>
<b>Box 6 - Total net value of sales</b>	<b>110,354.22</b>
<b>Box 7 - Total net value of purchases</b>	<b>56,494.94</b>
<b>Box 8 - Total net value of supplies to other EC Member States</b>	<b>0.00</b>
<b>Box 9 - Total net value of acquisitions from other EC Membe...</b>	<b>0.00</b>