

QB Desktop Premier

VAT Accounts and Payments

Click the Pay Now icon, or View to make payments and see VAT reports.

Show balances as of: Today End of last period

AGENCY	ACCOUNTS	AMOUNT	AS OF	PAY NOW	SUMMARY REPORT	DETAIL REPORT	EXCEPTION REPORT
HMRC-VAT	VAT Liability	0.00	31/03/2022	42	View	View	View

VAT 100(Standard Scheme)

January through March 2022

	Jan - Mar 22
Box 1 - VAT due on sales and other outputs	0.00
Box 2 - VAT due on acquisitions from other EC Member States	0.00
Box 3 - Total output VAT due	0.00
Box 4 - VAT reclaimed on purchases	0.00
Box 5 - Net VAT to pay (or reclaim)	0.00
Box 6 - Total net value of sales	0.00
Box 7 - Total net value of purchases	0.00
Box 8 - Total net value of supplies to other EC Member States	0.00
Box 9 - Total net value of acquisitions from other EC Member Sta...	0.00

Bridging tool

We have been using the bridging tool to file VAT and it shows correct dates which is 01/03/2022 – 31/05/2022



£0.00		
<small>01/03/2022 - 31/05/2022</small>		
£0.00	-	£0.00
<small>COLLECTED ON SALES</small>		<small>PAID ON PURCHASES</small>
	-	£0.00
		<small>ADJUSTMENTS</small>