

UK VAT and International Trade

VAT forms



...market leaders for VAT training



▲ Your HMRC services

VAT

- ▶ At a glance
- ▶ View account
- ▶ **Submit a return**
- ▶ View submitted returns
- ▶ View VAT registration certificate
- ▶ Direct Debit
- ▶ Customer feedback
- ▶ Change registration details
- ▶ FAQs
- ▶ Business help and education emails

Submit a return

VAT period

Period: 09 17
 Date from: 01 Jul 2017
 Date to: 30 Sep 2017
 Due date: 07 Nov 2017

Enter VAT return figures

Enter your figures in the boxes below then click the 'Next' button to continue. For further information on how to complete your return please follow the link [Filling in your VAT Return](#).

Completing your return is different if you use the Flat Rate Scheme. Further information can be found by following the link [Flat Rate Scheme: how to complete your VAT Return box-by-box](#).

You do not need to enter figures in boxes 3 and 5. These will be automatically calculated and displayed after you click 'Next'.

Please note: The system will time out if you do not use it for 15 minutes. You can save a draft return by clicking the 'Save draft return' button, but please remember to complete and submit the return by the due date.

Please note: Enter values in pounds sterling, including pence, for example 1000.00

* indicates required information

VAT due in this period on **sales** and other outputs (Box 1): *

VAT due in this period on **acquisitions** from other **EC Member States** (Box 2):

Total VAT due (**the sum of boxes 1 and 2**) (Box 3): **Calculated value**

VAT reclaimed in this period on **purchases** and other inputs, (including acquisitions from the EC) (Box 4):

Net VAT to be paid to HM Revenue & Customs or reclaimed by you (**Difference between boxes 3 and 4**) (Box 5): **Calculated value**

Total value of **sales** and all other outputs excluding any VAT. **Include your box 8 figure** (Box 6):
Whole pounds only

Total value of **purchases** and all other inputs excluding any VAT. **Include your box 9 figure** (Box 7):
Whole pounds only

Total value of all **supplies** of goods and related costs, excluding any VAT, to other **EC Member States** (Box 8):
Whole pounds only

Total value of all **acquisitions** of goods and related costs, excluding any VAT, from other **EC Member States** (Box 9):
Whole pounds only

If you want to save a draft copy of this return, please click the 'Save draft return' button below, alternatively click 'Next' to continue to submit your VAT return.

INTRA EU TRADE STATISTICS AND INFORMATION PROVIDED UNDER VAT REGULATIONS (1995)

Intrastat Supplementary Declaration

DISPATCHES

Period (mm/yy)

Number of lines



For Official Use

Trader name

Address

Agent name

Address

VAT number (GB)

VAT number (GB)

VAT number (GB)

Branch ID

Branch ID

	Commodity code	Value £ sterling	Delivery terms	Nature of transaction	Net mass (kg)	Supplementary unit	Goods sent to (country)	Trader reference
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

When complete return to:
HM Revenue & Customs
 Sort Section
 Alexander House
 21 Victoria Avenue
 Southend on Sea
 SS99 1AA

For general enquiries or to order more forms for Intrastat please contact our advice service on **0845 010 9000**.
 It is beneficial to submit nil returns for the months you have no trade. This prevents unnecessary enquiries and reminder letters. You can make your Intrastat declarations electronically, visit www.uktradeinfo.com and click on Intrastat.
Financial penalties may be incurred if declarations are late, incomplete or inaccurate.

Name of signatory _____
 (in capital letters)
 Signature _____
 Telephone number _____
 Email address _____
 Date and place _____

Please enter your name and address

Please enter the following details. If you don't, we won't be able to use the information you give on the rest of this form.

VAT Registration Number

Branch/subsidiary
identifier

Period reference

To avoid a penalty, please make sure this form reaches HMRC within 14 days of the period end date.

Period for goods from

to

Period for services from

to

If you move, transfer supply or sell services to other EU countries you have to complete an EC Sales List. If you have not been involved in any such transactions during this period, you do not need to complete this form.

If you file your EC Sales List online, you will get an extra seven days to do so. To find out more go to www.hmrc.gov.uk and under *do it online*, select *VAT Online*.

Before you start, please enter your details at the top of this page. Please leave blank any boxes that don't apply to you.

For further advice go to www.hmrc.gov.uk or phone our Helpline on 0845 010 9000 (Monday to Friday 8am to 8pm).

Country	Customer VAT Registration Number	Total value of supplies in pounds sterling	Indicator
<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>
<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>
<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>
<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>
<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>
<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>
<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>
<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>	<input style="width: 100%; border: 1px solid #ccc;" type="text"/>

More...

Declaration You, or someone on your behalf, must sign below.

I declare that the information given on this form and any continuation sheets is correct and complete to the best of my knowledge.

Signature

Contact number *In case we need to speak to you*

Full name of signatory in capital letters

Date DD MM YYYY

Number of pages to this list

EUROPEAN COMMUNITY 1 2 3 4 5 6 7

A OFFICE OF DESTINATION

Copy for the consignee	8 2 Consignor/Exporter No <input type="checkbox"/>		1 DECLARATION	
	8 Consignee No		3 Forms	4 Loading lists
			5 Items	6 Total packages
			7 Reference number	
			9 Person responsible for financial settlement No	
	14 Declarant/Representative No		10 Country last consigned	11 Trad./Prod. country
			12 Value details	
			13 CAP	
15 Country of dispatch/export		15 C disp. /exp. Code		
		a ₁	b ₁	
16 Country of origin		17 Country of destination		
18 Identity and nationality of means of transport on arrival		19 Ctr.	20 Delivery terms	
21 Identity and nationality of active means of transport crossing the border		22 Currency and total amount invoiced		
23 Exchange rate		24 Nature of transaction		
25 Mode of transport at the border	26 Inland mode of transport	27 Place of unloading		
28 Financial and banking data				
8 29 Office of entry	30 Location of goods			

31 Packages and description of goods	Marks and numbers— Container No(s)— Number and kind		32 Item No	33 Commodity Code	
				34 Country origin Code	35 Gross mass (kg)
				a ₁	b ₁
				36 Preference	
44 Additional Information/ Documents produced/ Certificates and authorisations			37 PROCEDURE		38 Net mass (kg)
			40 Summary declaration/Previous document		39 Quote
			41 Supplementary units		42 Item price
			A.1. Code		45 Adjustment
		46 Statistical value			

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	48 Deferred payment	49 Identification of warehouse
	Total:						

B ACCOUNTING DETAILS

50 Principal No	Signature:	C OFFICE OF DEPARTURE	
51 Intended offices of transit (and country)	represented by		
	Place and date:		

52 Guarantee not valid for	Code	53 Office of destination (and country)
J CONTROL BY OFFICE OF DESTINATION	54 Place and date:	
	Signature and name of declarant/representative:	

Nature of Transaction (NoTC)

The NoTC code is used to indicate the type of transaction being declared, the codes commonly used are code 10 for a straight forward sale or purchase, 30 for free of charge goods, 40 for goods sent or received for processing and 50 for goods returned or received following processing.

(Please note: * NoTC first digits 2, 4, and 5 identify a transaction which should not be shown in boxes 8 or 9 of the VAT Return).

Code	Description
10	All transactions involving actual or intended change of ownership for a consideration
16	Credit note (where the goods are not returned). To reconcile the figures on the SD with the VAT Return, credit notes can be entered using NOTC 16 (the 6 indicates a minus figure). Please note: the credit note system must not be used for correcting value errors.
17	Transactions which must be included on SDs but not shown in boxes 8 or 9 of VAT Return
18	Transactions which must be included in boxes 8 or 9 of the VAT Return but are not required on the SD
20*	Returned goods and replacement goods (free of charge)
30	Free of charge (FOC) transactions involving permanent change of ownership. Goods that are supplied free of charge may not have a taxable value but do require a value for statistical purposes only.
40*	Goods sent or received for processing
50*	Goods returned or received following processing
70	Joint defence or other joint inter-governmental production programmes (eg airbus)
80	Supply of building materials and equipment as part of a general construction or engineering contract
90	Other transactions which do not fit any of the above descriptions. This code should be used for goods sent on hire or operational lease for a period exceeding two years

UK Training (Worldwide) Limited
17 Duke Street
Formby
L37 4AN

w www.uktraining.com
t 01704 878988
e info@uktraining.com

