# Return of Trading Details     ✕

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VAT Registration No. `999999999`

For the period `01/01/2019` to `31/12/2019`

| | Supplies of Goods and Services Net of VAT  **Sales**  Total value € | Acquisitions from EU Countries Net of VAT & VAT free imported parcels  **Purchases in EU & outside EU both Resale & Non-Resale**  Total value € | Stock for Resale (purchases, Intra-EU acquisitions & imports) Net of VAT  **All Purchases for Resale from Everywhere**  Total value € | Other Deductible Goods & Services (purchases, Intra-EU acquisitions & imports) Net of VAT  **All Purchases for Non-Resale from Everywhere**  Total value € |
|---|---|---|---|---|
| **VAT Rate** | E3 | E4 | E5 | E6 |
| Exempt | T2   00 | T5 T15 T6 T16 | T2 T5 T6   00 | T12 T15 T16 00 |
| | D4 | | | |
| 0% Exp | T4 T14 T22 00 | | | |
| | D1 | D2 | J1 | J2 |
| 0% Home | T0 T20   00 | T7 T17 T19 T21 T23 | T0 T7 T19   00 | T10 T17 T20 T21 T23 0 |
| | C5 | C6 | H5 | H6 |
| 4.8% | T31   00 | T33 T34   00 | T31 T33   00 | T32 T34   00 |
| | BC5 | BC6 | BH5 | BH6 |
| 9% | T27   00 | T29 T30   00 | T27 T29   00 | T28 T30   00 |
| | AC5 | AC6 | AH5 | AH6 |
| 13.5% | T3   00 | T25 T26   00 | T3 T25   00 | T13 T26   00 |
| | B5 | B6 | G5 | G6 |
| 5.2% | FLAT RATE 00 | FLAT RATE 00 | FLAT RATE 00 | FLAT RATE 00 |
| | P1 | P2 | R1 | R2 |
| 23% | T1 T24   00 | T8 T18   00 | T1 T8   00 | T11 T18 T24 00 |
| | Z1 | Z2 | Z3 | Z4 |
| Totals | 00 | 00 | 00 | 00 |

Save | Close