

# VAT Ledger Print (2004:1)

## SUE, GRABBIT AND RUNNE

Date	Audit	Trans Ref	Batch Ref	Account Ref	LTCS	OR	Source Details	Vat Rat	Nett Value	VAT Value
<b>Outputs</b>										
16-02-2004	1	1028	455	N0004-1-4	OBFL	N	NESS S MR & MRS	STD	500.00	87.50
16-02-2004	1	1028	455	N0004-1-4	OBDL	N	NESS S MR & MRS	STD	65.00	11.38
<b>Totals of VAT Outputs</b>									<b>565.00</b>	<b>98.88</b>

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Date	Audit	Trans Ref	Batch Ref	Account Ref	LTCS	OR	Source Details	Vat Rat	Nett Value	VAT Value
<b>Inputs</b>										
16-02-2004	1	767686	454	HEREXPPSE	NPOL	N	HEREFORD PRINTING & STATIONERY WATERSTONES	E	500.00	0.00
15-03-2004	1	40034	458	N0003-1-8	DPOL	N	NESS S MR & MRS	STD	-50.00	-8.75
15-03-2004	1	40034	458	N0003-1-8	DPOL	N	NESS S MR & MRS	STD	50.00	8.75
<b>Totals of VAT Inputs</b>									<b>500.00</b>	<b>0.00</b>

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Summary

VAT Rate	Description	Output VAT	Input VAT	Nett VAT	Nett Outputs	Nett Inputs
E	EXEMPT	0.00	0.00	0.00	0.00	500.00
STD	STANDARD RATE	98.88	0.00	98.88	565.00	0.00
<b>Summary Totals</b>		<b>98.88</b>	<b>0.00</b>	<b>98.88</b>	<b>565.00</b>	<b>500.00</b>