

# VAT RETURN CALCULATION CHECK

VAT on your Sales and Income	VUV
<b>5</b>	
<b>6</b>	
<b>7</b>	
<b>8</b>	
<b>9</b>	
<b>10</b>	
VAT on your Purchases and Expenses	
<b>11</b>	
<b>12</b>	
<b>13</b>	
<b>14</b>	
<b>15</b>	
NET VAT	
<b>16</b>	

## NET VAT

If Box 15 is larger than Box 10, the difference is your VAT refund (Red figure)

If Box 10 is larger than Box 15, the difference is VAT to pay