

**Jewel Gardening**  
**VAT 100**  
July through September 2011

	<u>Jul - Sep 11</u>
Box 1 - VAT due on sales and other o...	1,201.63
Box 2 - VAT due on acquisitions from ...	0.00
Box 3 - Total output VAT due	1,201.63
Box 4 - VAT reclaimed on purchases	927.75
Box 5 - Net VAT to pay (or reclaim)	<b>273.88</b>
Box 6 - Total net value of sales	6,008.12
Box 7 - Total net value of purchases	5,899.13
Box 8 - Total net value of supplies to oth...	0.00
Box 9 - Total net value of acquisitions fro...	0.00