

- . Returns are due by the 19th of the month following the period selected.
- Denotes required field
- . This return must be completed in Euro.
- There is no ROS Debit Instruction (RDI) linked to this Registration.
 set-up an RDI / Download an RDI before proceeding with this Return.
- . Note: The alternative Payment Methods of Laser and Online Banking are available (Online Banking for Income Tax Payments Only).

Taxation Period Only outstanding periods are shown			•
Click on Additional to file an Amended or Supplementary VAT3			Additional
Currency			€
Enter Whole Euro only, please do not enter cent.			
VAT on Sales	V	T1	
VAT on Purchases	✓	T2	
Click the Calculate button to determine whether a payment or repayment is due			Calculate
Net Payable		T3	
Net Repayable		T4	
Intra-EU Trade (INTRASTAT)			
Total goods to other EU countries	\checkmark	E1	
Total goods from other EU countries	V	E2	

- There is no ROS Debit Instruction (RDI) linked to this Registration.
 set-up an RDI / Download an RDI before proceeding with this Return.
- . Note: The alternative Payment Methods of Laser and Online Banking are available (Online Banking for Income Tax Payments Only).

Taxation Period Only outstanding periods are shown			01 Sep 12 - 31 Oct 12
Click on Additional to file an Amended or Supplementary VAT3			Additional
Currency			€
Enter Whole Euro only, please do not enter cent.			
VAT on Sales	V	T1	1113
VAT on Purchases	V	T2	0
Click the Calculate button to determine whether a payment or repayment is due	•		Calculate
Net Payable		T3	1113
Net Repayable		T4	0
Intra-EU Trade (INTRASTAT)			
Total goods to other EU countries	\checkmark	E1	0
Total goods from other EU countries	V	E2	이
Click on the Next button to proceed to the next step			Continue
Click on the Back button to return to the previous step			Back

yment Details		
Тах Туре	VAT	
Return Type:	VAT3 Return	
Period	01 Sep 12 - 31 Oct 12	
yment Method		
There is no ROS Debit Instruction (RDI) linked to this payment again.	this Registration for this Tax Type. If this is required as the Payme	ent Method you must <u>set-up an RDI</u> before attempting to
Card Payment	Card Type:	Laser
Total Payment Amount		€ 1113.00
		€ 1113.00
(Payment Amount can be decreased. However, your VAT account will be considered in a	arrears)	(1115.00
	YY)	22/10/2012
However, your VAT account will be considered in a Please enter the Payment Date (DD/MM/YY	YY)	
However, your VAT account will be considered in a Please enter the Payment Date (DD/MM/YY Due dates are extended for ROS Payments	YY)	22/10/2012

Next >

🗶 Back

Payment Amount	
Total Payment Amount (Payment Amount can be decreased. However, your VAT account will be considered in arrears)	€ 1113.00
Please enter the Payment Date (DD/MM/YYYY) Due dates are extended for ROS Payments	22/10/2012
Payment date will default to today's date for card payments.	Update
Card Payment Summary	
Payment Amount	€ 1113.00
Calculated Service Charge	€ 0.00
Total Payment Amount	€ 1113.00
Payment Date (DD/MM/YYYY)	22/10/2012

VAT3 Return

Information

If your **Return** is ready to be transmitted, please sign and submit by entering your password below. If you wish to review the details of this Return or Payment click on the button marked Back.

Once your Return has been successfully transmitted you will be provided with a notice number for the transaction. Please keep a note of this number for your records.

You have chosen to make a payment using a Laser card. Please remember that once you have completed the Sign and Submit action below you must then proceed to complete your accompanying payment.

