

Value Added Tax Turnover Sheet (Gross Taxable Supplies)

Notes for the completion of this form.

This form is designed to be filled in electronically.

You must answer all the required questions. The completed form should be submitted via email to registration.customs@gov.im

Taxable Supplies

For the purposes of VAT, all goods and services you supply which are VAT rated, (including those at zero or a reduced rate) are called **taxable supplies** whether you are registered for VAT or not. The receipt of certain services from outside the IOM/UK are also treated as taxable supplies for the purpose of calculating your taxable turnover. Refer to HMRC VAT Notice 741A "Place of supply of services" for more information.

Please complete the table below. Your taxable turnover needs to be presented in a **monthly** format.
NB: This table only refers to supplies which have already taken place (historical information). If no supplies (including reverse charge) have taken place, there is no requirement to complete this form.

Month	2019 £	2020 £	2021 £	2022 £	2023 £	2024 £
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						

.../continued overleaf

Declaration: You must complete this declaration

Electronic Signature Acknowledgment - By clicking the signature box below, you are signing the document electronically. You agree that your electronic signature has the same legal validity and effect as your handwritten signature on the document, and that it has the same meaning as your handwritten signature.

I declare that all the information given in this application and on any accompanying documents is correct and complete.

Full name (in CAPITAL LETTERS)

Status (please specify)

Signature

Date

Name of business

Address:

Postcode

Privacy Notice

The Treasury collects information about you in order to administer taxation and carry out other functions for which it is responsible (e.g. National Insurance, customs and excise duties, property rates, social security benefits, state pensions and legal aid etc.), and for the detection and prevention of crime.

Whilst that information will primarily be provided by you, where the law allows we may also get information about you from other organisations, or give information about you to them. This may be to check the accuracy of the information provided, prevent or detect crime or protect public funds in other ways. These organisations may include other government departments, the police and other agencies.

To find out more about how we collect and use personal information, contact any of our offices or visit our website at: <https://www.gov.im/about-the-government/departments/the-treasury/privacy-notice/>