



**Value Added Tax
EC Sales List
(Continuation Sheet)**

For the period _____ to _____

VAT Reg No: GB

Calendar
Quarter:

For official use DOR only	
------------------------------	--

Country Code	Customer's VAT Registration Number	Total value of supplies £	p	Indicator
1			0 0	
2			0 0	
3			0 0	
4			0 0	
5			0 0	
6			0 0	
7			0 0	
8			0 0	
9			0 0	
10			0 0	
11			0 0	
12			0 0	
13			0 0	
14			0 0	
15			0 0	
Lines completed (this page only)				

NOTES ON COMPLETION

These notes provide guidance on filling in this form. You will find more detailed information in VAT Information Sheet, VAT: Filling in your EC Sales List and in Notice 725, VAT: The Single Market and Notice 703 VAT: Exports and removals of goods from the United Kingdom.

If you have not been involved in any intra-EC transactions during the period specified overleaf, DO NOT return this form. If no transactions have taken place you will not be liable to a financial penalty.

Do not write on or amend pre-printed details. If you think any of the pre-printed information is wrong, or if you need any help, contact your local office.

Where to send this form

You must ensure that the completed form is received by the due date by:

IOM Customs and Excise
PO Box 6
Custom House
North Quay
Douglas
Isle of Man
IM99 1AG

Country Code

Enter the customer's code from the following list:

Austria	AT	Belgium	BE
Bulgaria	BG	Cyprus	CY
Czech Republic	CZ	Denmark	DK
Estonia	EE	Finland	FI
France	FR	Germany	DE
Greece	EL	Hungary	HU
Ireland	IE	Italy	IT
Latvia	LV	Lithuania	LT
Luxembourg	LU	Malta	MT
Netherlands	NL	Poland	PL
Portugal	PT	Romania	RO
Slovenia	SI	Slovak Republic	SK
Spain	ES	Sweden	SE

Customer's VAT Registration Number

Write your customer's VAT registration number in the spaces provided, starting from the extreme left hand side.

Do not include any spaces, dashes or commas.

Do not repeat your customer's country code.

Common Errors

Before filling in this form, please take note of the list of common errors on page 5 of VAT Information Sheet VAT: Filling in your EC Sales List. This will help to ensure that we do not contact you unless absolutely necessary as every error you make has to be corrected. The Information Sheet is available from your local office.

Declaration

You or someone on your behalf **must** sign the form to declare that the information provided constitutes a true and complete statement.

Number of Pages Completed

Enter the number of pages completed in the box provided. Include all continuation sheets.

Total Value of Supplies

Only include the value of goods and related services supplied to the customers who are registered for VAT purposes in EC countries OTHER than the UK.

If any of your customers are not registered for VAT or have not given you their VAT number, do not include any supplies you have made to them on this form.

Add up the total value of goods and related services supplied to your customer and write the total, rounded to the nearest pound, in pounds sterling in the space provided.

If you need to show a negative figure, for example due to credit notes, enclose the figure in brackets.

Indicator

Enter "0" if you have been given permission by IOM Customs and Excise to send in an annual list of just your EC customers' VAT numbers.

Enter "2" if you are the intermediary in a triangular transaction.

If none of the above apply, please leave this column BLANK.

Lines Completed (this page only)

Enter the number of lines completed for this page only in the box provided.

VAT101A Continuation Sheets

If you run out of space contact IOM Customs and Excise office for a VAT101A (Continuation Sheet).

VAT101B Correction Sheet

If you need to correct the information supplied in a previous period, you should do so using a VAT101B obtainable from IOM Customs and Excise.

Data Protection Act 2002

Customs & Excise collects information in order to administer the taxes for which it is responsible (such as VAT, excise duties, air passenger duty, etc), and for detecting and preventing crime.

Where the law permits it may also get information about you from third parties, or give information to them, for example in order to check its accuracy, prevent or detect crime or protect public funds in other ways. These third parties may include the police, other government departments and agencies.