



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

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For the period _____ to _____

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VAT Reg No: GB

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Calendar
Quarter:

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Before you fill in this form please read the notes overleaf.

For official use
DOR only

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	Period	Country Code	Registration Number	Total Value of Supplies			Indicator
				£	p		
Old 1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

	Period	Country Code	Registration Number	Total Value of Supplies			Indicator
				£	p		
Old 2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

	Period	Country Code	Registration Number	Total Value of Supplies			Indicator
				£	p		
Old 3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

	Period	Country Code	Registration Number	Total Value of Supplies			Indicator
				£	p		
Old 4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

	Period	Country Code	Registration Number	Total Value of Supplies			Indicator
				£	p		
Old 5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

DECLARATION: You, or someone on your behalf, must sign below.

I _____ declare that the information given above is true and complete.
(Full name in BLOCK LETTERS)

Signature: _____ Date: _____

Contact Name: _____

Telephone No: _____

NOTES ON COMPLETION

Please read these notes before filling in the details required overleaf.

If you need further help contact your local VAT office.

This form should only be used to correct data supplied in a previous declaration. Use only one block for each customer.

Where to send this form

You must ensure that the completed form is returned to:

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.

Total Value of Supplies

Total the value of goods and related services supplied to your customer. If this has been previously incorrectly declared then show the correct value in the space provided. Write the amounts in whole pounds sterling.

To amend an existing declaration

Enter the original data on the upper line and leave the correct data on the lower line.

To delete a previous declaration

Enter the original data on the upper line and leave the lower line blank.

To insert a line omitted from a previous declaration

Leave the upper line blank and enter the data in the lower line.

Period to be amended

Enter the calendar quarter in which the original declaration was made in the space provided on the upper line. The format for the calendar quarter must be YYQ eg. 001 would indicate the first calendar quarter (Jan - Mar) of 2000, 002 the second quarter etc.

Further forms are available from your local VAT office.

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.

Remember to complete and sign the declaration