

# Value Added Tax - Turnover Sheet (Gross Taxable Supplies)

## 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 - VAT Notice 741 "Place of supply of services" refers.

Please complete the table below. Your taxable turnover needs to be presented in a **monthly** format.

Month	2003 £	2004 £	2005 £	2006 £	2007 £	2008 £
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						

Do you trade with other EC countries?

Yes  No

If yes - annual value of sales to EC

£

annual value of purchases from EC

£

..cont. overleaf



**Isle of Man**  
Government  
*Reiltes Eilan Vannin*

## Declaration: You must complete this declaration

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:   
 Post Code

### Complete and return with all supporting documents to:-

Isle of Man Customs and Excise  
P.O. Box 6  
Custom House  
North Quay  
Douglas  
Isle of Man  
IM99 1AG

### Data Protection Act 2002

Customs & Excise collects information in order to administer the taxes for which it is responsible (such as VAT, Customs duties, Excise duties, Air Passenger Duty), 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 and other Government departments and agencies.