

<b>VAT Account 2010</b>					
	Input Tax	Output Tax	Tax Due	Paid to CIPFA	Balance
Balance B/F 1 Jan 2010 (Creditor)					1,907.77
Q1	4,798.67	2,445.10	- 2,353.57		- 445.80
Q2			-		- 445.80
Q3			-		- 445.80
Q4			-		- 445.80
Totals 2010	4,798.67	2,445.10	- 2,353.57		