



Tax Administration  
 OCR service of self-assessed tax returns  
 PO Box 5000  
 00053 VERO



VAT RECAPITULATIVE  
 STATEMENT

Name	Business ID	Month	Year

Country code	Buyer's VAT Number	Selling of goods		Selling of services		VAT Triangulation	
		€	c	€	c	€	c
<b>Sales of goods and services in the EU, total</b>							

96331

Date	Signature and printed name	Telephone