

						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

<<=== Place the cursor here to insert additional rows. Rows will be inserted above. See instructions below.

Total	\$0.00	\$0.00	\$0.00
-------	--------	--------	--------

Where to place on VAT return form ==>>

L13

L14

(IF YOU HAVE CAPITAL PURCHASES YOU MAY USE A BREAK OUT FURTHER)

<-- [L13] Operating Inputs (Optional)

<-- [L12] Capital Inputs (Optional)

Double check: If you inserted rows, please check to make sure that your totals are summing up all rows.

How to insert rows.

1. **Place** the cursor directly over the cell number.
2. **Click** on the cell number with the right mouse button (right click).
3. A drop down menu will appear.
4. **Click (select)** on the "Insert" option from the menu. The row will be inserted.