

Acknowledgement for VAT RTD Declaration

Below is a copy of the VAT RTD declaration details received by ROS on the 11 Dec 25. The Notice Number assigned to this declaration is 8421542300122N. Please quote this Notice Number to our ROS Helpdesk in any future correspondence or inquiry relating to this declaration. If you have any questions or problems, check out the FAQ's on the ROS site for the answers or, alternatively, you can get our contact details from the Help section at the top of each page on the ROS site.



In all correspondence please quote:

Registration No : 4215423PH

Notice No : 8421542300122N



OFFICE OF THE REVENUE COMMISSIONERS

EL SONBOKHTY & SONS PAINTING & DECORATING CONTRACTOR LIMITED

VAT Return of Trading Details

Accounting Period : 26 Oct 23 - 30 Sep 24



Enquiries: 01 738 36 99

Supplies of Goods & Services & Intra-EU Acquisitions

Deductible Inputs (purchases, Intra-EU acquisitions & imports)

VAT Rate	Supplies of Goods & Services Net of VAT	Value of Acquisitions from EU Countries Net of VAT & Postponed Accounting	Value of Stock for Resale (purchases, intra-EU acquisitions, Postponed Accounting & imports)	Value of Other Deductible Goods & Services (purchases, Intra-EU acquisitions Postponed Accounting & imports)
	Total Value €	Total Value €	Total Value €	Total Value €
	E3	E4	E5	E6
Exempt	0.00	0.00	0.00	0.00
	D4			
0% Exp	0.00			
	D1	D2	J1	J2
0% Home	0.00	0.00	0.00	564.00
	C5	C6	H5	H6
4.8%	0.00	0.00	0.00	0.00
	BC5	BC6	BH5	BH6
9%	0.00	0.00	0.00	0.00
	AC5	AC6	AH5	AH6
13.5%	14569.00	0.00	14569.00	0.00
	B5	B6	G5	G6
FlatFarm	0.00	0.00	0.00	0.00
	P1	P2	R1	R2
Std Rate	0.00	0.00	0.00	5447.00
	Z1	Z2	Z3	Z4
TOTALS	14569.00	0.00	14569.00	6011.00
		PA2	PA3	PA4
Postponed Accounting		0.00	0.00	0.00

Print a copy of this Acknowledgement by clicking on the Print icon in Adobe Acrobat Reader.