VAT return

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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Grandet SAS · November 2026 · pre-filled, 1 gap

Fictional document — demonstration example

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Pre-filled from the period's VAT accounts. Each box links to the entries that make it up.

Box	Description	Amount
01	Sales and services	€68,400
03	Intra-EU acquisitions	€0
08	Net base — standard rate 20%	€68,400
16	Gross VAT due	€13,680
20	Input VAT on goods and services	€4,210
32	Net VAT payable	€9,470

€412 gap between the VAT recorded as collected and the VAT computed on declared turnover.

Cause: three export invoices entered at 20% instead of being zero-rated.

· FA-2026-0881 — Kelbrunn GmbH — €940 net

· FA-2026-0894 — Vantoor BV — €720 net

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

· FA-2026-0902 — Kelbrunn GmbH — €400 net

The return is neither approved nor filed.

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