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

This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

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

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

The return is neither approved nor filed.

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https://bluelemonagent.ai/en/entreprises/secteurs/agent-ia-expert-comptable

Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.