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tax than input tax. The end of the VAT period is 31 March. The due date for the VAT return is: Answer: The deadline for the submission of a VAT return under the annual accounting scheme is two months from the end of the VAT period.

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The Association of Accounting Technicians (AAT) website with information about the Association, benefits of membership, and student information.

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Tax rates and bands Tax rates Tax bands Normal rates (%) Dividend rates (%)
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