

# VAT Return

## Basic Information

### TRN

100348836600003

### Legal name of entity (English)

Telelink Communication Networks & Technical  
Contracting LLC

### Legal name of entity (Arabic)

تيلي لينك لشبكات الاتصال والمقاولات الفنية ذ.م.م

### Address

EMIRATES TRADE CENTER & SHOP NO-M16/4, SHAIKH ZAYED BIN SULTAN ROAD,  
MERASHID, FUJAIRAH,  
Fujairah, United Arab Emirates,  
2742, +97192222865

## VAT Return Period

### VAT Return Period

01/06/2022 - 31/08/2022

### VAT Return Due Date

28/09/2022

### Tax Year End

28 February 2023

### VAT Return Period Reference Number

02 - 2023

## VAT on Sales and All Other Outputs

	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	0.00	0.00	0.00
1b Standard rated supplies in Dubai	0.00	0.00	0.00
1c Standard rated supplies in Sharjah	0.00	0.00	0.00
1d Standard rated supplies in Ajman	0.00	0.00	0.00
1e Standard rated supplies in Umm Al Quwain	0.00	0.00	0.00
1f Standard rated supplies in Ras Al Khaimah	0.00	0.00	0.00
1g Standard rated supplies in Fujairah	1,961,905.12	98,095.26	0.00
2 Tax Refunds provided to Tourists under the Tax Refunds for Tourists Scheme	0.00	0.00	
3 Supplies subject to the reverse charge provisions	0.00	0.00	
4 Zero rated supplies	0.00		
5 Exempt supplies	0.00		
6 Goods imported into the UAE	0.00	0.00	
7 Adjustments to goods imported into the UAE	0.00	0.00	
8 Totals	1,961,905.12	98,095.26	0.00

## VAT on Expenses and All Other Inputs

9	Standard rated expenses	1,925,951.77	96,297.59	0.00
10	Supplies subject to the reverse charge provisions	0.00	0.00	
11	Totals	1,925,951.77	96,297.59	0.00

## Net VAT Due

12 Total value of due tax for the period

98,095.26

13 Total value of recoverable tax for the period

96,297.59

14 Payable tax for the period

1,797.67

## Additional Reporting Requirements

### Profit Margin Scheme

Did you apply the profit margin scheme in respect of any supplies made during the tax period?

No

## Authorised Signatory

Name in English

LOGANATHAN BOOMINATHAN BOOMINATHAN

Phone/Mobile country code

United Arab Emirates (+971)

Date of submission (dd/mm/yyyy)

27/09/2022

Name in Arabic

لوجاناثان بوميناثان بوميناثان

Phone/Mobile number

569311766

E-mail address

sales@telelinknetworks.com