


## VAT 201 Return

 Filing Period	VAT Return Period: 01/09/2022 - 30/11/2022	VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)	VAT Return Due Date: 28/12/2022	Tax Year End: 28/02/2023
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### Review & Decl...

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#### Taxable Person Details

##### Taxable Person Details

TRN

100599138300003

First Name in English

ZAYTOONEH GENERAL TRADING

Last Name in English

First Name in Arabic

زيتونة للتجارة العامة

Last Name in Arabic

##### Address Details

Country

United Arab Emirates

Building Name & Number

al zaker group building

Street

khaldiya

Area

City

abudhabi

Emirates

Abu Dhabi

Country Code

+971 ( United Arab E...

Phone Number

50782555

Country Code

Landline Number

Email ID

ZAYTOONEH12@GMAIL.COM

PO Box

## VAT 201 Return

1aStandard rated supplies in Abu Dhabi	141,186.85	7,059.34	0.00
1bStandard rated supplies in Dubai	0.00	0.00	0.00
1cStandard rated supplies in Sharjah	0.00	0.00	0.00
1dStandard rated supplies in Ajman	0.00	0.00	0.00
1eStandard rated supplies in Umm al Quwain	0.00	0.00	0.00
1fStandard rated supplies in Ras Al Khaimah	0.00	0.00	0.00
1gStandard rated supplies in Fujairah	0.00	0.00	0.00
2Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0.00	0.00	
3Supplies subject to reverse charge provisions	0.00	0.00	
4Zero rated supplies	0.00		
5Exempt Supplies	0.00		
6Goods imported into the UAE	0.00	0.00	
7Adjustments to goods imported into the UAE	0.00	0.00	
8Totals	141,186.85	7,059.34	0.00

## VAT 201 Return

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	108,664....	5,433.22	0.00
10Supplies subject to the reverse charge provisions	0.00	0.00	
11Totals	108,664....	5,433.22	0.00

### Net VAT Due

12 Total value of tax due for the period (AED)

7,059.34

13 Total value of recoverable tax for the period (AED)

5,433.22

14 Payable tax for the period (AED)

1,626.12

### Profit Margin Scheme

Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?

☐ Yes ☒ No

## Declaration and Authorized Signatory

### Authorized Signatory list

Name in English	Name in Arabic	Email ID
ABDULHAMID RAJAI ABDULHAMID HIJAZI	عبد الحميد رجائي عبد الحميد حجازي	

First Name in English

ZAYTOONEH GENERAL

Last Name in English

TRADING

First Name in Arabic

Last Name in Arabic