

1 VAT Return

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Review &
Declaration

Filing Period	VAT Return Period: 01/11/2022 - 31/01/2023	VAT Stagger: Stagger 1 - Quarterly (Feb to Jan)	VAT Return Due Date: 28/02/2023	Tax Year End: 31/01/2023
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VAT Return

You have the option to file returns offline. You can download the template given below and then upload it after filing as mentioned in the template.

[Download Template](#) VAT Return Template.xlsx last updated 06/09/2022

[↑ Upload Filled Template](#)

VAT on Sales and All Other Outputs

Description		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 ⓘ	486,064.55	24,303.23	-	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 ⓘ	0.00	0.00	-	0.00
2	Tax refunds provided to tourists under the Tax Refunds for tourists scheme ⓘ	- 0.00	- 0.00	🔗 View Details	
3	Supplies subject to 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	🔗 View Details	
7	Adjustments to goods imported into the UAE ⓘ	0.00	0.00		
8	Totals	486,064.55	24,303.23	0.00	

VAT on Expenses and All Other Inputs

Description	Amount (AED) ⓘ	VAT Amount (AED) ⓘ	Adjustment (AED) ⓘ
9Standard rated expenses ⓘ	413,852.09	20,692.60	0.00
10Supplies subject to the reverse charge provisions ⓘ	0.00	0.00	
11Totals	413,852.09	20,692.60	0.00

Net VAT Due

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

24.303.23

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

20.692.60

14 Payable tax for the period (AED)

3.610.63

Profit Margin Scheme

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

☐ Yes ☒ No

[Previous Step](#)

Next Step