




VAT 201 Return

 Filing Period	VAT Return Period: 01/10/2022 - 31/12/2022	VAT Stagger: Stagger 3 - Quarterly (Apr to Mar)	VAT Return Due Date: 30/01/2023	Tax Year End: 31/03/2023
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VAT Return

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1aStandard rated supplies in Abu Dhabi	2,024,094.82	101,204.74	- 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	 View Details
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	 View Details
7Adjustments to goods imported into the UAE	0.00	0.00	
8Totals	2,024,094.82	101,204.74	0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	1,054,996.39	52,749.82	0.00
10Supplies subject to the reverse charge provisions	0.00	0.00	
11Totals	1,054,996.39	52,749.82	0.00

Net VAT Due

12 Total value of tax due for the period (AED)	101,204.74
13 Total value of recoverable tax for the period (AED)	52,749.82
14 Payable tax for the period (AED)	48,454.92

Profit Margin Scheme

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

☐ Yes ☒ No