

VAT 201 Return

VAT Return Details

VAT on Sales and All Other Outputs

| Description | Amount (AED) | VAT Amount (AED) | | Adjustment (AED) |
|---|--------------|------------------|---|------------------|
| 1aStandard rated supplies in Abu Dhabi | 1,068,368.52 | 53,418.43 | - | 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 | 1,068,368.52 | 53,418.43 | | 0.00 |

VAT on Expenses and All Other Inputs

| Description | Amount (AED) | VAT Amount (AED) | | Adjustment (AED) |
|---|--------------|------------------|--|------------------|
| 9Standard rated expenses | 785,339.69 | 39,266.98 | | 0.00 |
| 10Supplies subject to the reverse charge provisions | 0.00 | 0.00 | | |
| 11Totals | 785,339.69 | 39,266.98 | | 0.00 |

Net VAT Due

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

53,418.43

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

39,266.98

14 Payable tax for the period (AED)

14,151.45

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 |
|-------------------------------|---------------------------|-----------------------------------|
| TARIQ ALI SALEH SALEM ALFARDI | طارق على صالح سالم الفردي | editionline.contracting@gmail.com |

First Name in English

TARIQ ALI SALEH SALEM ALFARDI

Last Name in English

First Name in Arabic

طارق على صالح سالم الفردي

Last Name in Arabic

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Date of Submission

28/10/2022

☒ I declare that all information provided is true, accurate and complete to the best of my knowledge and belief.