


## VAT 201 Return

 Filing Period	VAT Return Period: 01/06/2022 - 31/08/2022	VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)	VAT Return Due Date: 28/09/2022	Tax Year End: 28/02/2023
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## Review &amp; Decl...

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## Taxable Person Details

## Taxable Person Details

## TRN

100599138300003

## First Name in English

ZAYTOONEH GENERAL TRADING

## First Name in Arabic

زيتونة للتجارة العامة

## Last Name in English

## Last Name in Arabic

## Address Details

## Country

United Arab Emirates

## Street

khaldiya

## City

abudhabi

## Building Name &amp; Number

al zaker group building

## Area

ABU DHABI

## Emirates

Abu Dhabi

## Country Code

+971 ( United Arab E...

## Phone Number

503531307

## Country Code

+971 ( United Arab E...

## Landline Number

50782555

## Email ID

ZAYTOONEHGENTRD@GMAIL.COM

## PO Box

2444

## VAT 201 Return

1aStandard rated supplies in Abu Dhabi	156,200.52	7,810.03	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	156,200.52	7,810.03	0.00

## VAT 201 Return

### Net VAT Due

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

7,810.03

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

5,643.20

14 Payable tax for the period (AED)

2,166.83

### 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	zaytooneh12@gmail.com

First Name in English

ABDULHAMID RAJAI ABDULHAMID HIJAZI

Last Name in English

First Name in Arabic

عبد الحميد رجائي عبد الحميد حجازي

Last Name in Arabic

Country Code

+971 ( United A...

Phone Number

507825552

Email ID

zaytooneh12@gmail.com

Date of Submission

21/09/2022



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