

MARAS ALBAHAR RESTAURENT

Emirate : Abu Dhabi

VAT 201

1-Feb-2023 to 30-Apr-2023

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*(Return not saved, press F6 to Save the return)***Returns Summary**

Total number of vouchers for the period	12
Included in returns	12
Not relevant for returns	0
Incomplete/mismatch in information (to be resolved)	0
Information required for generating Audit File not provided	6

Particulars	Taxable Value	Tax Amount
Sales (Outwards) :		
Local Supplies	1,522,051.67	76,102.58
Domestic Taxable Supplies@ 5%	1,522,051.67	76,102.58
Total	1,522,051.67	76,102.58
Purchases (Inwards) :		
Local Purchases	1,283,474.80	64,157.39
Domestic Taxable Purchases@ 5%	1,283,147.80	64,157.39
Domestic Zero Rated Purchases	327.00	
Total	1,283,474.80	64,157.39
Payable		11,945.19

Payment Details

1-Feb-2023 to 30-Apr-2023

Tax payment (included)
Tax payments (not included/uncertain)
Tax paid at customs

VAT Paid

Balance VAT Payable	11,945.19
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