


VAT 201 Return

 Filing Period	VAT Return Period: 01/03/2023 - 31/05/2023	VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)	VAT Return Due Date: 03/07/2023	Tax Year End: 29/02/2024
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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 & Number

al zaker group building

Area

ABU DHABI

Emirates

Abu Dhabi

Country Code

Phone Number

+971 (United Arab E...

503531307

Country Code

+971 (United Arab E...

Landline Number

50782555

Email ID

ZAYTOONEHGENTRD@GMAIL.COM

PO Box

2444

VAT 201 Return

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	120,519.05	6,025.95	0.00
1b Standard rated supplies in Dubai	0.00	0.00	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	
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	

VAT 201 Return

7 Adjustments to goods imported into the UAE	0.00	0.00	
8 Totals	120,519.05	6,025.95	0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9 Standard rated expenses	63,524.39	3,176.22	0.00
10 Supplies subject to the reverse charge provisions	0.00	0.00	
11 Totals	63,524.39	3,176.22	0.00

Net VAT Due

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

6,025.95

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

3,176.22

14 Payable tax for the period (AED)

2,849.73

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