



VAT 201 Return

Filing Period	VAT Return Period:	VAT Stagger:	VAT Return Due Date:	Tax Year End:
	01/04/2022 - 30/06/2022	Stagger 3 - Quarterly (Apr to Mar)	28/07/2022	31/03/2023

VAT Return

You have the option to file returns offline. You can download the template given below and then upload it after filing as mentioned in the template.

[Download Template](#)

VAT Return Template.xlsx last updated 06/09/2022

[Upload Filled Template](#)

VAT on Sales and All Other Outputs

VAT 201 Return

1aStandard rated supplies in Abu Dhabi	i	0.00	0.00	-	0.00
1bStandard rated supplies in Dubai	i	0.00	0.00	-	0.00
1cStandard rated supplies in Sharjah	i	105,000.00	5,250.00	-	0.00
1dStandard rated supplies in Ajman	i	0.00	0.00	-	0.00
1eStandard rated supplies in Umm al Quwain	i	0.00	0.00	-	0.00
1fStandard rated supplies in Ras Al Khaimah	i	0.00	0.00	-	0.00

Home

AZYAEE FASHIONS

My Filings - VAT Return

VAT 201 Return

6Goods imported into the UAE		0.00	0.00	View Details
7Adjustments to goods imported into the UAE		0.00	0.00	
8Totals		105,000.00	5,250.00	0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	69,000.00	3,450.00	0.00
10Supplies subject to the reverse charge provisions	0.00	0.00	