

VAT 201 Return

Application Submitted Successfully

● Submitted

TRN : 100563411600003

Registrant's Name : MARAS ALBAHAR RESTAURENT

Reference Number : 230005650425

Submission Date : 25 August 2023

VAT Return Period: : 01/05/2023 - 31/07/2023

VAT Stagger: : Stagger 1 - Quarterly (Feb to Jan)

Due Date: : 28 August 2023

Tax Year End : 31 January 2024

Return Amount : AED 4,745.15

Due Amount : AED 4,745.15

»» What's next

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1. Following the submission of your VAT return, the reported payable tax must be settled within the due date. Delay in payment would result in a late payment penalty.

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2. The status of your application in the dashboard will be updated accordingly. You can check the status of your application at any time by logging into your taxpayer portal.

💡 Important Notes

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1. You can edit your submitted VAT return until the due date.

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2. If you become aware after the due date that the VAT return submitted is incorrect, you are required to correct the error. Depending on the amount, you can correct your return either by submitting a Voluntary Disclosure or as an adjustment in the tax return for the tax period in which the error has been discovered

For any inquiry or assistance, please contact us on: Within UAE: 600509994 | Outside UAE: +971 600509994 Email us at info@tax.gov.ae