

الإمارات تـاـكـس

EMARATAX

المملكة الاتحادية للخدمات

FEDERAL TAX AUTHORITY

المستخدم

What are you looking for?

User Type

عربي

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Home

TURJIM EQUIPMENT TRADING LLC

My Filings - VAT Return

VAT 201 Return

1

VAT Return

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Review & Declaration

Filing Period

VAT Return Period: 01/08/2022 - 31/10/2022

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

VAT Return Due Date: 28/11/2022

Tax Year End: 31/01/2023

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

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1aStandard rated supplies in Abu Dhabi	0.00	0.00	- 0.00
1bStandard rated supplies in Dubai	556,958.00	27,847.90	- 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	View Details
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	View Details
7Adjustments to goods imported into the UAE	0.00	0.00	
8Totals	556,958.00	27,847.90	0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	317,508.00	15,875.40	0.00
10Supplies subject to the reverse charge provisions	0.00	0.00	
11Totals	317,508.00	15,875.40	0.00

Net VAT Due

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

27,847.90

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

15,875.40

14 Payable tax for the period (AED)

11,972.50

Profit Margin Scheme

Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?

Yes

No

Previous Step

Next Step