

VAT RETURNS REPORT SUMMARY

For the period starting from 2022/02/01 - 2022/02/28

#		لاير مبلغ ضريبة القيمة المضافة VAT Amount (SAR)	لاير مبلغ التعديل Adjustment (SAR)	لاير المبلغ Amount (SAR)	#
1	Standard Rates Sales @ 5%	0.0	00.0	00.0	1
1A	Standard Rates Sales @ 15%	SAR180.00	SAR300.00	SAR1,500.00	1A
2	Private Healthcare / Private Education / First house sales to citizens		00.0	00.0	2
3	Zero Rated Domestic Sales		00.0	00.0	3
4	Exports		00.0	00.0	4
5	Exempt Sales		00.0	00.0	5
6	Total Sales	SAR180.00	SAR300.00	SAR1,500.00	6
7	Standard Rated Domestic Purchases @ 5%	00.0	00.0	00.0	7
7A	Standard Rated Domestic Purchases @ 15%	SAR159.30	SAR350.00	SAR1,412.00	7A
8	Imports Subject to VAT paid at customs @ 5%	00.0	00.0	00.0	8
8A	Imports Subject to VAT paid at customs @ 15%	00.0	00.0	00.0	8A
9	Imports Subject to VAT accounted from RCM @ 5%	00.0	00.0	00.0	9
9a	Imports Subject to VAT accounted from RCM @ 15%	00.0	00.0	00.0	9a
10	Zero Rated Purchases		00.0	00.0	10
11	Exempt Purchases		00.0	00.0	11
12	Total Purchases	SAR159.30	SAR350.00	SAR1,412.00	12
13	Total VAT Due for Current Period	SAR20.70			13
14	Total VAT Due for Current Period				14
15	VAT Previous from forward Carried Credit				15
	Net VAT Due (or Claim)	SAR20.70			