



AVI Infosys

Vat Return

Basis: Accrual

Jan 01, 2023 - Mar 31, 2023

VAT on Sale / Tax and All other Outputs

Box#	Description	Amount	VAT Amount	Adjustment
1a	Standard Rated Supplies Abu Dabi	0.00	0.00	0.00
1b	Standard Rated Supplies Dubai	18,120.00	906.00	150.00
1c	Standard Rated Supplies Sharjah	0.00	0.00	0.00
1d	Standard Rated Supplies Ajman	0.00	0.00	100.00
1e	Standard Rated Supplies Umm Al Quween	0.00	0.00	0.00
1f	Standard Rated Supplies Ras Al Khaima	0.00	0.00	0.00
1g	Standard Rated Supplies Fujairah	0.00	0.00	0.00
2	Standard Rated Supplies Tax Refunds provided to Tourists under the Tax Refunds for Tourists Scheme	0.00	0.00	0.00
3	Standard Rated Supplies Supplies Subject to the reverse charge provisions	0.00	0.00	0.00
4	Standard Rated Supplies Zero Rated Supplies	0.00	0.00	0.00
5	Standard Rated Supplies Exempt Supplies	0.00	0.00	0.00
6	Standard Rated Supplies Goods imported into the UAE	0.00	0.00	0.00
7	Standard Rated Supplies Adjustments to goods imported into the UAE	0.00	0.00	0.00
8	Total	18,120.00	906.00	250.00

VAT on Expense and All other Outputs

Box#	Description	Amount	VAT Amount	Adjustment
9	Standard Rated Supplies expenses	0.00	0.00	0.00
10	Standard Rated Supplies Supplies Subject to the reverse charge provisions	0.00	0.00	0.00
11	Total	0.00	0.00	0.00

Net VAT Due

Box#	Description	VAT Amount
12	Total Value of Due TAX for the Period	906.00
13	Total Value of Recoverable TAX for the Period	0.00
14	Net VAT payable (or reclaimable) for the period	906.00
15	Do you wish to request a refund for the above amount of reclaimable VAT?	

Amount is displayed in your base currency **AED