



AVI Infosys
Vat Return
Basis: Accrual
Oct 01, 2022 - Dec 31, 2022

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	279,966.61	13,998.34	0.00
1c	Standard Rated Supplies Sharjah	0.00	0.00	0.00
1d	Standard Rated Supplies Ajman	0.00	0.00	0.00
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	93,275.00	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	373,241.61	13,998.34	0.00

VAT on Expense and All other Outputs

Box#	Description	Amount	VAT Amount	Adjustment
9	Standard Rated Supplies expenses	9,330.43	466.52	0.00
10	Standard Rated Supplies Supplies Subject to the reverse charge provisions	0.00	0.00	0.00
11	Total	9,330.43	466.52	0.00

Net VAT Due

Box#	Description	VAT Amount
12	Total Value of Due TAX for the Period	13,998.34
13	Total Value of Recoverable TAX for the Period	466.52
14	Net VAT payable (or reclaimable) for the period	13,531.82
15	Do you wish to request a refund for the above amount of reclaimable VAT?	

**Amount is displayed in your base currency AED