



## VAT Filing Report

- 1 Declaration ID
- 2 Details
- 3 Finish

### 1. Total VAT Paid

Input field: 1,242,983

### 2. Amount To Be Collected Or Liquidated By FTA

Input field: 0

### 3. Amount Eligible For Refund Or Cancellation

Input field: 1,242,983

### 4. Paid Using Electronic Guarantee

Input field: 0

### 5. Paid Through EDirham Deposit

Input field: 0