



## VAT Return

TRN: 102097983274903

Period Start Date: 01/02/2022

Period End Date: 29/04/2022

### VAT on Sales & Other Outputs

|     |   | Amount (AED)   | VAT Amount (AED) | Adjustments (AED) |
|-----|---|----------------|------------------|-------------------|
| 1.a | Standard Rated Supplies in Abu Dhabi                                      | 0.00           | 0.00             | 0.00              |
| 1.b | Standard Rated Supplies in Dubai  | 2000.00        | 100.00           | 0.00              |
| 1.c | Standard Rated Supplies in Sharjah  | 0.00           | 0.00             | 0.00              |
| 1.d | Standard Rated Supplies in Ajman  | 0.00           | 0.00             | 0.00              |
| 1.e | Standard Rated Supplies in Umm Al Quwain                                  | 0.00           | 0.00             | 0.00              |
| 1.f | Standard Rated Supplies in Ras Al-Khaimah                                 | 0.00           | 0.00             | 0.00              |
| 1.g | Standard Rated Supplies in Fujairah                                       | 0.00           | 0.00             | 0.00              |
| 2   | Tax Refunds Provided to Tourists under the Tax Refund for Tourists Scheme | 0.00           | 0.00             | 0.00              |
| 3   | Supplies subject to Reverse Charge Provisions                             | 0.00           | 0.00             | 0.00              |
| 4   | Zero Rated Supplies   | 0.00           |                  |                   |
| 5   | Exempt Supplies   | 0.00           |                  |                   |
| 6   | Goods imported to the UAE   | 0.00           | 0.00             |                   |
| 7   | Adjustments to goods imported to the UAE                                  | 0.00           | 0                |                   |
| 8   | <b>TOTALS</b>   | <b>2000.00</b> | <b>100.00</b>    | <b>0.00</b>       |



## VAT Return

TRN: 102097983274903  
Period Start Date: 01/02/2022  
Period End Date: 29/04/2022

### VAT on Expenses and All other Inputs

|    |   | Amount (AED) | VAT Amount (AED) | Adjustments (AED) |
|----|---|--------------|------------------|-------------------|
| 9  | Standard Rated Expenses                       | 0.00         | 0.00             | 0.00              |
| 10 | Supplies subject to Reverse Charge Provisions | 0.00         | 0.00             |                   |
| 11 | TOTALS  | 0.00         | 0.00             | 0.00              |

### Net VAT Due

|   |
|---|
| Total Value of Tax Due for the period         |
| 100.00  |
| Total Value of recoverable tax for the period |
| 0.00  |
| Payable for the period                        |
| 100.00  |