



Taxable Person Details

TRN

Taxable Person Name (English)

Taxable Person Name (Arabic)

Taxable Person Address

VAT Return Period

VAT Return Period*

VAT Return Due Date

Tax Year End*

VAT Return Period Reference Number*

VAT on Sales and All Other Outputs

	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi*	<input type="text"/>	<input type="text"/>	<input type="text"/>
1b Standard rated supplies in Dubai*	<input type="text"/>	<input type="text"/>	<input type="text"/>
1c Standard rated supplies in Sharjah*	<input type="text"/>	<input type="text"/>	<input type="text"/>
1d Standard rated supplies in Ajman*	<input type="text"/>	<input type="text"/>	<input type="text"/>
1e Standard rated supplies in Umm Al Quwain*	<input type="text"/>	<input type="text"/>	<input type="text"/>
1f Standard rated supplies in Ras Al Khaimah*	<input type="text"/>	<input type="text"/>	<input type="text"/>
1g Standard rated supplies in Fujairah*	<input type="text"/>	<input type="text"/>	<input type="text"/>
2 Tax Refunds provided to Tourists under the Tax Refunds for Tourists Scheme*	<input type="text"/>	<input type="text"/>	
3 Supplies subject to the reverse charge provisions*	<input type="text"/>	<input type="text"/>	
4 Zero rated supplies*	<input type="text"/>		
5 Exempt supplies*	<input type="text"/>		
6 Goods imported into the UAE*	<input type="text"/>	<input type="text"/>	View Details
7 Adjustments to goods imported into the UAE*	<input type="text"/>	<input type="text"/>	
8 Totals	<input type="text"/>	<input type="text"/>	<input type="text"/>

VAT on Expenses and All Other Inputs

	Amount (AED)	Recoverable VAT amount (AED)	Adjustment (AED)
9 Standard rated expenses*	<input type="text"/>	<input type="text"/>	<input type="text"/>
10 Supplies subject to the reverse charge provisions*	<input type="text"/>	<input type="text"/>	
11 Totals	<input type="text"/>	<input type="text"/>	<input type="text"/>

Net VAT Due

12 Total value of due tax for the period

13 Total value of recoverable tax for the period

14 Payable tax for the period

Additional Reporting Requirements

Profit Margin Scheme

Did you apply the profit margin scheme in respect of any supplies made during the tax period?

Yes No

Declaration and Authorised Signatory

Name in English

Name in Arabic

Phone/Mobile country code

Phone/Mobile number

Date of submission (dd/mm/yyyy)

E-mail address*

I declare that all information provided is true, accurate and complete to the best of my knowledge and belief.

Cancel

Save as draft

Submit