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VAT

DASHBOARD MY PROFILE DOWNLOADS MY PAYMENTS EXCISE TAX EXCISE GOODS LIST

ا عربي | Welcome, mustafa.dag@nuroluae.com | **Logout** Q Tuesday 13 Feb 2018

Taxable Person Name (English)  Taxable Person Address  VAT Return Period  VAT Return Period  VAT Return Person  Tax Your First*  VAT Return Person Reteresses Number*  VAT on Sales and All Other Outputs  Amount (AED)	
Tasabe Person Address  VAT Return Period  VAT Return Person*  VAT Return Person*  VAT Return Person*  VAT Return Person Address  VAT Return Person Bumber*  VAT Return Person Reterence Number*  VAT Amount (AED)	
Taxable Person Address  VAT Return Period  VAT Return Period*  VAT Return Period Person Address  Tax Year End*  VAT on Sales and All Other Outputs  Amount (AED)	
VAT Return Period  VAT Return Period*  VAT Return Period Reference Number*  VAT on Sales and All Other Outputs  Amount (AED) VAT Amount (AED) Adjustment (AEI)  1a Standard rated supplies in Abu Dhaba*  1b Standard rated supplies in Sharpah*  1c Standard rated supplies in Sharpah*  1d Standard rated supplies in Nima Al Cuxwan*  1d Standard rated supplies in Nima Al Cuxwan*  1d Standard rated supplies in Fujarah*  1d Standard rated supplies in	
VAT Return Period*  VAT Return Period Reference Number*  VAT on Sales and All Other Outputs  Amount (AED)	
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VAT Return Period*  VAT Return Period Reference Number*  VAT on Sales and All Other Outputs  Amount (AED)	
VAT Return Period*  VAT Return Period Reference Number*  Amount (AED)	
Tax Year End*  VAT Return Period Reference Number*  VAT on Sales and All Other Outputs  Amount (AED)	
VAT on Sales and All Other Outputs  Amount (AED)  VAT Amount (AED)  Adjustment (AEI  a Standard rated supplies in Abu Dhabi*  b Standard rated supplies in Dubai*  c Standard rated supplies in Sharjah*  d Standard rated supplies in Jiman*  e Standard rated supplies in Umm Al Quwain*  f Standard rated supplies in Fujarah*  g Standard rated supplies in Fujarah*  1 Tax Retunds provided to Tourists under the Tax Retunds for Tourists Scheme*  Supplies subject to the reverse charge provisions*  1 Zero rated supplies*  G Goods imported into the UAE*  1 Totals  VAT on Expenses and All Other Inputs	
Amount (AED)    VAT Amount (AED)    Adjustment (AET)    Adjustment	•
Amount (AED)    VAT Amount (AED)    Adjustment (AET)    Adjustment (AET)    Adjustment (AET)    Adjustment (AET)    Adjustment (AED)    Adjustment (AET)    Adjustment	
Amount (AED)    VAT Amount (AED)    Adjustment	
a Standard rated supplies in Abu Dhab!*  b Standard rated supplies in Dubai*  c Standard rated supplies in Sharjah*  d Standard rated supplies in Ajman*  e Standard rated supplies in Umm Al Quwain*  f Standard rated supplies in Ras Al Khaimah*  g Standard rated supplies in Fujairah*  Tax Refunds provided to Tourists under the Tax Refunds for Tourists Scheme*  Supplies subject to the reverse charge provisions*  Exempt supplies*  Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  VAT on Expenses and All Other Inputs	D) <b>(1)</b>
Distandard rated supplies in Dubali*  Standard rated supplies in Sharjah*  distandard rated supplies in Ajman*  a Standard rated supplies in Limin Al Quwain*  distandard rated supplies in Ras Al Khaimah*  distandard rated supplies in Fujarah*  Tax Retunds provided to Tourists under the Tax Retunds for Tourists Scheme*  Supplies subject to the reverse charge provisions*  Zero rated supplies*  Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  VAT on Expenses and All Other Inputs	
d Standard rated supplies in Ajman*  Standard rated supplies in Umm Al Quwain*  Standard rated supplies in Ras Al Khaimah*  Standard rated supplies in Ras Al Khaimah*  Tax Refunds provided to Tourists under the Tax Refunds for Tourists Scheme*  Supplies subject to the reverse charge provisions*  Zero rated supplies*  Exempt supplies*  Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  WAT on Expenses and All Other Inputs	
e Standard rated supplies in Umm Al Quwain*  f Standard rated supplies in Ras Al Khalimah*  g Standard rated supplies in Fujairah*  Tax Refunds provided to Tourists under the Tax Refunds for Tourists Scheme*  Supplies subject to the reverse charge provisions*  Zero rated supplies*  Exempt supplies*  Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  WAT on Expenses and All Other Inputs	
If Standard rated supplies in Ras Al Khaimah*  G Standard rated supplies in Fujairah*  Tax Refunds provided to Tourists under the Tax Refunds for Tourists Scheme*  Supplies subject to the reverse charge provisions*  Zero rated supplies*  Exempt supplies*  Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  VAT on Expenses and All Other Inputs	
g Standard rated supplies in Fujairah*  Tax Refunds provided to Tourists under the Tax Refunds for Tourists Scheme*  Supplies subject to the reverse charge provisions*  Zero rated supplies*  Exempt supplies*  Goods imported into the UAE*  Totals  View Details  View Details	
Tax Refunds provided to Tourists under the Tax Refunds for Tourists Scheme*  Supplies subject to the reverse charge provisions*  Zero rated supplies*  Exempt supplies*  Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  View Details  View Details	
Scheme*  Supplies subject to the reverse charge provisions*  Zero rated supplies*  Exempt supplies*  Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  VAT on Expenses and All Other Inputs	
Supplies subject to the reverse charge provisions*  Zero rated supplies*  Exempt supplies*  Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  View Details  View Details	
Zero rated supplies*  Exempt supplies*  Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  View Details  View Details	
Goods imported into the UAE*  Adjustments to goods imported into the UAE*  Totals  View Details  View Details	
Adjustments to goods imported into the UAE*  Totals  VAT on Expenses and All Other Inputs	
Adjustments to goods imported into the UAE*  Totals  VAT on Expenses and All Other Inputs	
VAT on Expenses and All Other Inputs	
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Amount (AED)	5, 0
Standard rated expenses*	
0 Supplies subject to the reverse charge provisions*	
1 Totals	
Net VAT Due	
2 Total value of due tax for the period	
3 Total value of recoverable tax for the period	
4 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	
■ I declare that all information provided is true, accurate and complete to the best of my knowledge and belief.	
Cancel X Submit	

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