

## HARBINS ACCOUNTING & BOOKKEEPING L.L.C

Vat Number:

Customer:

Vat Return

Report Period: 11/03/2026 to 10/04/2026

	Amount (AED)	Adjustment (AED)	VAT Amount (AED)
VAT 5% (Dubai)	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
VAT 5% (Abu Dhabi)	<input type="text" value="0"/>	<input type="text" value="0"/>	
VAT 5% (Sharjah)	<input type="text" value="0"/>	<input type="text" value="0"/>	
VAT 5% (Ajman)	<input type="text" value="0"/>	<input type="text" value="0"/>	
VAT 5% (Umm Al Quwain)	<input type="text" value="0"/>	<input type="text" value="0"/>	
VAT 5% (Ras Al-Khaima)	<input type="text" value="0"/>	<input type="text" value="0"/>	
VAT 5% (Fujairah)	<input type="text" value="0"/>	<input type="text" value="0"/>	
Exempted Tax	<input type="text" value="0"/>	<input type="text" value="0"/>	
VAT 0%	<input type="text" value="0"/>	<input type="text" value="0"/>	
Export Tax 0%	<input type="text" value="0"/>	<input type="text" value="0"/>	
Reverse Charge Provision (Dubai)	<input type="text" value="0"/>	<input type="text" value="0"/>	
Reverse Charge Provision (Abu Dhabi)	<input type="text" value="0"/>	<input type="text" value="0"/>	
Reverse Charge Provision (Sharjah)	<input type="text" value="0"/>	<input type="text" value="0"/>	
Reverse Charge Provision (Ajman)	<input type="text" value="0"/>	<input type="text" value="0"/>	
Reverse Charge Provision (Umm Al Quwain)	<input type="text" value="0"/>	<input type="text" value="0"/>	
Reverse Charge Provision (Ras Al-Khaima)	<input type="text" value="0"/>	<input type="text" value="0"/>	

VAT ON SALES

	Reverse Charge Provision (Fujairah)	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Tourist Refund scheme 5%	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Standard Rated Sales	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Zero Rated Domestic Sales	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Export Sales	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Exempt Sales	<input type="text" value="0"/>	<input type="text" value="0"/>	
	<b>Total Sale</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
VAT ON PURCHASE	VAT 5%	<input type="text" value="0"/>	<input type="text" value="0"/>	<b>0</b>
	Exempted Tax	<input type="text" value="0"/>	<input type="text" value="0"/>	
	VAT 0%	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Import Tax 5%	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Reverse Charge Provision	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Standard Rated Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Zero Rated Domestic Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Import Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>	
	Exempt purchases	<input type="text" value="0"/>	<input type="text" value="0"/>	
	<b>Total Purchase</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>