VAT201 WORKSHEET

Tax period

COMPANY
COMPANY

TRN
TRN

DUE DATE
28TH DAY AFTER PERIOD END

Box	Description	Amount (AED)	VAT (AED)
1b			
3			
4			
5			
8			
9			
10			
11			
12			
13			
14			

Example figures. Box 3 here is Google Ads and other services bought from abroad: VAT you charge yourself in box 3 and, if the cost is for taxable sales, claim back in box 10.

Fill in the blanks, delete what does not apply. Not legal or tax advice: check current FTA / MoHRE rules.