HARBINS ACCOUNTING & BOOKKEEPING L.L.C
705, Damac Executive Bay,
Tower B, Business Bay
Dubai DU United Arab Emirates

HARBINS ACCOUNTING & BOOKKEEPING L.L.C

Vat Number:
Customer:
Vat Return

Report Period: 06/10/2026 to 05/11/2026

		Amount (AED)	Adjustment (AED)	VAT Amount (AED)
VAT ON SALES	VAT 5% (Dubai)	1.0	0	0.05
	VAT 5% (Abu Dhabi)	0	0	
	VAT 5% (Sharjah)	0	0	
	VAT 5% (Ajman)	0	0	
	VAT 5% (Umm Al Quwain)	0	0	
	VAT 5% (Ras Al-Khaima)	0	0	
	VAT 5% (Fujairah)	0	0	
	Exempted Tax	0	0	
	VAT 0%	0	0	
	Export Tax 0%	0	0	
	Reverse Charge Provision (Dubai)	0	0	
	Reverse Charge Provision (Abu Dhabi)	0	0	
	Reverse Charge Provision (Sharjah)	0	0	
	Reverse Charge Provision (Ajman)	0	0	
	Reverse Charge Provision (Umm Al Quwain)	0	0	
	Reverse Charge Provision (Ras Al-Khaima)	0	0	

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	Reverse Charge Provision (Fujairah)	0	0	
	Tourist Refund scheme 5%	0	0	
	Standard Rated Sales	0	0	
	Zero Rated Domestic Sales	0	0	
	Export Sales	0	0	
	Exempt Sales	0	0	
	Total Sale	1.00	0	0.05
VAT ON PURCHASE	VAT 5%	0	0	0
	Exempted Tax	0	0	
	VAT 0%	0	0	
	Import Tax 5%	0	0	
	Reverse Charge Provision	0	0	
	Standard Rated Purchases	0	0	
	Zero Rated Domestic Purchases	0	0	
	Import Purchases	0	0	
	Exempt purchases	0	0	
	Total Purchase	0.00	0	0.00