

My Company

Vat Number:

Customer:

Vat Return

Report Period: 11/15/2025 to 12/15/2025

	Amount (SAR)	Adjustment (SAR)	VAT Amount (SAR)
VAT ON SALES	Sales Tax 15%	0	0
	Local Sales 0%	0	
	Export Sales 0%	0	
	Exempt Sales Tax 0%	0	
	Standard Rated Sales	0	
	Zero Rated Domestic Sales	0	
	Export Sales	0	
	Exempt Sales	0	
	Total Sale	0.00	0.00
	Purchase Tax 15%	0	0
	Reverse charge provision Tax 15%	0	
	Import tax 15% Paid to customs	0	
	Purchases 0%	0	
	Exempt Purchases	0	
	Withholding Tax 5% (Rental)	0	
	Withholding Tax 5% (Tickets or Air Freight)	0	

VAT ON PURCHASE	Withholding Tax 5% (Tickets or Sea Freight)	0	0	
	Withholding Tax 5% (International Telecommunication)	0	0	
	Withholding Tax 5% (Distributed Profits)	0	0	
	Withholding Tax 5% (Consulting and Technical)	0	0	
	Withholding Tax 5% (Return from Loans)	0	0	
	Withholding Tax 5% (Insurance & Reinsurance)	0	0	
	Withholding Tax 15% (Royalties)	0	0	
	Withholding Tax 15% (Paid Services from Main Branch)	0	0	
	Withholding Tax 15% (Paid Services from another branch)	0	0	
	Withholding Tax 15% (Others)	0	0	
	Withholding Tax 20% (Managerial)	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