

My Company

Vat Number:

Customer:

Vat Return

Report Period: 03/21/2026 to 04/20/2026

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