

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