

VAT Return Form

Company Name	
Address	
VAT Account Number	
Tax Return period	

		Amount (SAR)	Adjustment (SAR)	VAT Amount (SAR)
VAT on Sales	1- Standard rated Sales	0.00	0.00	0.00
	2- Private Healthcare / Private Education / First house sales to citizens	0.00	0.00	
	3- Zero rated domestic sales	0.00	0.00	
	4- Exports	0.00	0.00	
	5- Exempt sales	0.00	0.00	
	6- Total Sales	0.00	0.00	0.00
VAT on Purchases	7- Standard rated domestic purchases	0.00	0.00	0.00
	8- Imports subject to VAT paid at customs	0.00		0.00
	9- Imports subject to VAT accounted for through the reverse charge mechanism	0.00		0.00
	10- Zero rated purchases	0.00	0.00	
	11- Exempt purchases	0.00	0.00	
	12- Total Purchases	0.00	0.00	0.00
13- Total VAT due for current period				0.00
14- Corrections from previous period (between SAR ± 5000)				0.00
15- VAT credit carried forward from previous period(s)				0.00
16- Net VAT due (or reclaimed)				0.00

Refund Information:

Your return form information indicate that you are in a credit position, your credit amount will be carried forward for next filing.

If you wish to request a refund, kindly click here : NO

Please provide the new IBAN

If you wish to request a refund towards a different IBAN, please select the check box and kindly enter above

Note: Your refund will not be processed if your identification number details available on Step 2 "Taxpayer details" do not match the details your bank has on record for this IBAN. Please ensure that your bank has the correct details for this IBAN

Terms & Conditions:

1. It is assumed that the taxpayer has read and understood the Kingdom of Saudi Arabia's VAT Law and Regulations and all the information provided is, to the best of the taxpayer's knowledge, true, correct and complete.
2. GAZT holds the right to request and obtain any financial or administrative information and records of that taxpayer and their business to cross check and verify the information provided in this return.
3. GAZT holds the right to open an audit case in order to verify this return form and any previous forms to a maximum of 5 years past which may result in levy of fines as per the Kingdom of Saudi Arabia's VAT Law and Regulations
4. After submission of this form, and if the taxpayer finds that they need to do a correction, a self-amendment form should be submitted if the amount of the correction is equal or more than SAR 5000.00 or equal to less than SAR -5000.00

Declaration:

I certify that the information given in this returns, to the best of my knowledge, true, correct, and complete in every respect. I am the person who is required to file this return or I am authorized to sign on behalf of that person. I also understand that I will be charged heavy penalties for submitting incorrect information.