

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: 23/08/2026 to 22/09/2026

	Amount (AED)	Adjustment (AED)	VAT Amount (AED)
VAT 5% (Dubai)	0	0	0
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	

VAT ON SALES

HARBINS ACCOUNTING & BOOKKEEPING L.L.C

705, Damac Executive Bay,

Tower B, Business Bay

Dubai DU United Arab Emirates

	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	0.00	0	0.00
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