



+919687858563

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UAE VAT Payable Calculator

(Excel, OpenOffice Calc, Google Sheet, & PDF)

Monthly UAE VAT Payable Calculator			
TRN:	Company Name:		
Month:	Year:		
Description	Taxable Value	VAT Amount	Total Amount
UAE VAT Output Tax		5.00%	
Sales			
Less: Sales Return			
Add: Debit Notes			
Net Sales			
Total UAE VAT Output Tax			
UAE VAT Recoverable Input Tax			
Purchase			
Less: Purchase Return			
Less: Credit Notes			
Net Purchases			
Total UAE VAT Recoverable Input Tax			
Recoverable Input Tax on Imports			
UAE VAT Payable To FTA			