

### VAT RETURN

From : 4/1/2026 12:00: To : 4/30/2026 12:00:

SNo	Description	Amount(BD)	Adj (BD)	VAT (BD)
1.	Standard Rated Sales	0.000	0.000	0.000
2.	Sales to Registered Customers in other GCC States	0.000	0.000	0.000
3.	Sales Subjected to domestic reverse charge mechanism	0.000	0.000	0.000
4.	Zero rated domestic sales	0.000	0.000	0.000
5.	Exports	0.000	0.000	0.000
6.	Exempt sales	0.000	0.000	0.000
<b>7.</b>	<b>Total sales</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
8.	Standard rated domestic purchase	0.000	0.000	0.000
9.	Imports subjected to VAT either paid at customs or deferred	0.000	0.000	0.000
10.	Imports subject to VAT accounted for through reverse charge mechanism	0.000	0.000	0.000
11.	Purchases subject to domestic reverse charge mechanism	0.000	0.000	0.000
12.	Purchases from non-registered taxpayers, zero-rated / exempt purchases	0.000	0.000	0.000
<b>13.</b>	<b>Total Purchases</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
14.	Total VAT due for current period			0.000
15.	Corrections from previous period (between BHD +/- 5.000)			0.000
16.	VAT credit carried forward from previous period (s)			0.000
<b>17.</b>	<b>Net VAT due (or reclaimed)</b>			<b>0.000</b>