



BEST COOP DISCOUNTS L.L.C

Vat Number:

Customer:

Vat Return

Report Period: 05/09/2026 to 06/08/2026

	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	
Reverse Charge Provision (Fujairah)	0	0	

VAT ON SALES

	Tourist Refund scheme 5%	<input type="text" value="0"/>	<input type="text" value="0"/>		
	Standard Rated Sales	<input type="text" value="0"/>	<input type="text" value="0"/>		
	Zero Rated Domestic Sales	<input type="text" value="0"/>	<input type="text" value="0"/>		
	Export Sales	<input type="text" value="0"/>	<input type="text" value="0"/>		
	Exempt Sales	<input type="text" value="0"/>	<input type="text" value="0"/>		
	Total Sale	0.00	0	0.00	
	VAT ON PURCHASE	VAT 5%	<input type="text" value="0"/>	<input type="text" value="0"/>	0
		Exempted Tax	<input type="text" value="0"/>	<input type="text" value="0"/>	
		VAT 0%	<input type="text" value="0"/>	<input type="text" value="0"/>	
		Import Tax 5%	<input type="text" value="0"/>	<input type="text" value="0"/>	
Reverse Charge Provision		<input type="text" value="0"/>	<input type="text" value="0"/>		
Standard Rated Purchases		<input type="text" value="0"/>	<input type="text" value="0"/>		
Zero Rated Domestic Purchases		<input type="text" value="0"/>	<input type="text" value="0"/>		
Import Purchases		<input type="text" value="0"/>	<input type="text" value="0"/>		
Exempt purchases		<input type="text" value="0"/>	<input type="text" value="0"/>		
Total Purchase		0.00	0	0.00	