

CONTENT OF VAT RETURN

1. Supplies in the Sultanate of Oman

	Taxable base (OMR)	VAT due (OMR)
1(a) Supplies of goods / services taxed at 5%*	0.000	0.000
1(b) Supplies of goods / services taxed at 0%	0.000	
1(c) Supplies of goods / services tax exempt	0.000	
1(d) Supplies of goods, tax levy shifted to recipient inside GCC (supplies made by you that are subject to Reverse Charge Mechanism)	0.000	
1(e) Supplies of services, tax levy shifted to recipient inside GCC (supplies made by you that are subject to Reverse Charge Mechanism)	0.000	
1(f) Supply of goods as per profit margin scheme	0.000	0.000

2. Purchases subject to Reverse Charge Mechanism

	Taxable base (OMR)	VAT due (OMR)
2(a) Purchases from the GCC subject to Reverse Charge Mechanism	0.000	0.000
2(b) Purchases from outside of GCC subject to Reverse Charge Mechanism	0.000	0.000

3. Supplies to countries outside of Oman

	Taxable base (OMR)	VAT due (OMR)
3(a) Exports	0.000	

4. Import of Goods

	Taxable base (OMR)	VAT due (OMR)
4(a) Import of Goods (Postponed payment)	0.000	0.000
4(b) Total goods imported	0.000	

5. Total VAT due

	(OMR)
5(a) Total VAT due under (1(a) + 1(f) + 2(a) + 2(b) + 4(a))	0.000
5(b) Adjustment of VAT due	0.000

6. Input VAT credit

	OMR	Recoverable VAT (OMR)
6(a) Purchases (except import of goods)	0.000	0.000
6(b) Import of goods	0.000	0.000

6(c) VAT on acquisition of fixed assets		0.000
6(d) Adjustment of input VAT credit	0.000	0.000

7. Tax liability calculation (OMR)

7(a) Total VAT due (5(a) + 5(b))		0.000
7(b) Total input VAT Credit (6(a) + 6(b) + 6(c) + 6(d))		0.000
7(c) Total (7(a) - 7(b))	<input checked="" type="checkbox"/> Amount Refundable <input type="checkbox"/> Amount Payable	0.000

* VAT due must be paid by VAT Return due date through following payment procedures set by the Tax Authority.
 * Please ensure to attach the required attachments before submitting the VAT Return.