

QP2103-F2

MINISTRY OF FINANCE  
INCOME & SALES TAX DEPARTMENT



وزارة المالية  
دائرة ضريبة الدخل والمبيعات

GST Return									
Type of Return <input type="checkbox"/> Regular <input type="checkbox"/> Amended									
Name of Registrant									
Mobile Phone No.		Fax No.		Tax No.					
				Mobile No.					
Postal Address		P.O.Box		Governorate		Tax Period		From To	
		Zip Code		Country		Due Date		From To	
Taxpayer IBAN									
E-mail Address		Please, first read the guide on (How to Fill in Tax Return) and write clearly and legibly.							
No.	Statement	Value		GST Amount					
		Dinar	Fils	Dinar	Fils				
01	Credit carried forward from previous period								
02	Domestic purchases subject to standard rate at 16%								
	Domestic purchases subject to standard rate at 10%								
	Domestic purchases subject to standard rate at 4%								
	Domestic purchases subject to standard rate at (others)								
03	Imports subject to standard rate at 16%								
	Imports subject to standard rate at 10%								
	Imports subject to standard rate at 4%								
	Imports subject to standard rate at (others)								
04	Imports under deferred payment status								
05	Tax-exempt purchases and imports								
06	Domestic sales subject to standard rate at 16%								
	Domestic sales subject to standard rate at 10%								
	Domestic sales subject to standard rate at 4%								
	Domestic sales subject to standard rate at (others)								
07	Domestic zero-rated sales								
08	Sales exported								
09	Non-taxable sales								
10	Domestic tax-exempt supplies								
11	Nondeductible tax ( related to exempted supplies)								
12	Adjustment for the registered person								
13	Adjustment in favor of the ISTD								

Calculation of the due tax, refund and credit brought forward (for the next period)		Dinar	Fils
14	Enter balance of boxes (06+11+13) - (01+02+03+12) if positive.		
15	Enter balance of boxes (06+11+13) - (01+02+03+12) if negative, then fill in boxes (16-18).		
16	Would you like to claim back GST paid on exports, if any? <input type="checkbox"/> Yes: Fill in the requested amount (use manufacturing equations). <input type="checkbox"/> No : Enter nil.		
17	Would you like to claim the excessive input tax held over for more than 6 month ? <input type="checkbox"/> Yes: Please see <i>How to Fill in Tax Return Guide</i> <input type="checkbox"/> No : Enter zero.		
18	To work out the credit brought forward the next period use the equation 15 - (16+17)		
19	In case of having special tax paid on inputs used for producing other standard-rated exported items, which you want to claim back, work out the requested tax according to the manufacturing equations and enter the amount in this box .		

Sequence of selling invoices	From	To	From	To

If space is insufficient, please attach a separate sheet.

Details of the purchase invoices containing the highest tax amounts paid during the relevant tax period.		GST No. of the supplier	Invoice No.	Invoice date	Value	Tax amount
	01					
	02					
	03					
	04					
	05					
	06					
	07					
	08					
	09					
	10					

**Sales information form for the parties mentioned in Article 21-22 of the GST Law No. (I) of 1994 and its amendments**

Sequence	Beneficiary Name	Name of Mission	Card No.	Taxation No.	Purchases Value	Purchases Details

**Name of the Certified Accountant:** \_\_\_\_\_ **LicenseNo.** \_\_\_\_\_

**I hereby declare under liability that the information contained in this Return is accurate and true.**

Name		Signature	
Position		Date	
Remarks:		Business stamp	

**Summary of the taxpayer transactions in the previous tax period (For ISTD Use)**

<u>Date</u>	<u>Transaction/Type of payment</u>	<u>Amount</u>	<u>Period</u>
<b>Payments during period:</b>			
Your balance as at	/	/	is shown in our records to be
			<input type="text"/>
			<input type="checkbox"/>
<b>If this box is marked, it means that you have a carried forward credit in the last two periods. If this one is also a credit , then you may be entitled to refund the 6-months-credit. Please follow the refund instructions of the 6-months paid tax</b>			
<div style="border: 1px solid black; padding: 10px; min-height: 100px;">A space for any messages that ISTD would like to convey to you.</div>			
<b>* If your balance is negative (credit), it is for you. If positive (debit), it is an amount payable.</b>			