

ASEZA GST Declaration											
Type of Declaration <input type="checkbox"/> Regular <input type="checkbox"/> Amended											
Name of Registrant				Tax No.							
Phone No.			Fax No.			Mobile No.					
Postal Address	P.O.Box			Governorate			Tax Period	From		To	
	Zip Code			Country			Legal Due Date	From		To	
Taxpayer IBAN											
E-mail Address		Please read the guide on (How to Fill in a Tax Declaration ) before filling the data below and write clearly and legibly.									
No.	Statement	Value		Sales Tax							
		Dinar	Fils	Dinar	Fils						
1.	Credit carried forward from the previous period if available										
2.	Sales subject to 7% tax rate										
3.	Value of sales exported outside the kingdom or the free and development zones										
4.	Value of sales of goods and services sold to the Customs area										
5.	Domestic sales to zero-rated entities										
6.	Domestic tax-exempt sales										
7.	Non-taxable sales										
8.	Imports subject to 7% tax rate										
9.	Domestic purchases subject to 7% tax rate										
10.	Adjustment for the registered person										
11.	Adjustment for the tax department										
12.	Positive due tax (amount to be paid)				Equation box						
13.	Negative tax due (Credit carried forward for the next period)				Equation box						
14.	Fine for the Late submission of the Tax Declaration				Equation box						

### Clarification on how to calculate the tax of boxes (12 and 13) above

\*\* Box (12) if the result of the following equation  $((2 - (1 + 10) + 11))$  is positive

\*\* Box (13) if the result of the following equation  $((2 - (1 + 10)) + 11)$  is negative