



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		Due Date		From		To	
Taxpayer IBAN											
E-mail Address				Please read the guide on (How to Fill in Tax Declaration) before filling the data below and write clearly and legibly.							
No.	Statement			Value		GST Amount					
				Dinar	Fils	Dinar	Fils				
1.	Credit carried forward from previous period										
2.	Domestic purchases subject to standard rate at		16%								
			10%								
			4%								
			Other								
			zero								
	Purchases of taxable assets and expenses										
3.	Imports subject to standard rate at		16%								
			10%								
			4%								
			Other								
			zero								
	Taxable imported services										
4.	Imports under deferred payment status										
5.	Tax-exempt purchases and imports										
6.	Domestic sales subject to standard rate at		16%								
			10%								
			4%								
			Other								
7.	Domestic sales to zero-rated entities										
	Domestic sales of zero-rated goods & services										
8.	Exported sales										
9.	Non-taxable sales										
10.	Domestic tax-exempt sales										
11.	Nondeductible tax (related to exempted sales)										
12.	Adjustment for the registered person										
13.	Adjustment for the tax department										

Calculation of the due tax, refund, and credit brought forward for the next period		Dinar	Fils
14.	Enter if tax of boxes (06+11+13) - (01+02+03+12) is positive, payable amount.		

15.	Enter if tax of boxes (06+11+13) - (01+02+03+12) is negative, fill in boxes from (16-18).		
16.	Would you like to claim back GST paid on exports, if any? <input type="checkbox"/> Yes: Fill in the requested refund amount in accordance with Manufacturing formulas. <input type="checkbox"/> No : Enter nil.		
17.	Would you like to claim the general tax held over for more than 2 month ? <input type="checkbox"/> Yes: Please consider <i>How to Fill in Tax Declaration Guide</i> <input type="checkbox"/> No : Enter nil.		
18.	To calculate 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, calculate the requested refund amount according to the Manufacturing formulas and enter the amount in this box.		

Sequence of sales invoices	From	To	From	To
If space is insufficient, please attach a separate sheet of numbers sequence.				

Data related to domestic purchase invoices containing the highest tax amount paid during the relevant tax period.	Seller tax No.	Invoice No.	Invoice date	Amount	Tax
	1.				
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
10.					

Sales information form for the parties mentioned in Article 21-22 of the GST Law No. (6) of 1994 and its amendments						
Sequence	Beneficiary Name	Name of Mission	Card No.	Tax No.	Purchases Value	Purchases Details
Certified accountant name:-				License No.		

I hereby declare under accountability that the information included in this Declaration is true.			
Name		Signature	
Position		Date	

Remarks:-	Registrant Stamp
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Summary of the taxpayer transactions in the previous tax period

<u>Date</u>	<u>Transaction/Type of payment</u>	<u>Amount</u>	<u>Period</u>
Payments during period:			
Your balance as for / / in accordance to our records is			
<p>If this box is marked, it means that you have a credit carried forward from the previous period. If this declaration is also a credit only, you are entitled to request a refund of the credit that has been paid for two months. In this case, please follow the instructions regarding refunding the tax that was paid two months ago.</p>			
<p>A space for any information that ISTD would like to convey to you:-</p>			
<p>* If your balance is negative (credit), it is for you. If positive (debit), it is an amount payable.</p>			