

*Sultanate of Oman  
Tax Authority  
Muscat*



سَلْطَنَةُ عُومَانِ  
جِهَاتُ الضَّرَائِبِ  
مَسْقَطُ

**Sultanate of Oman  
Tax Authority**

**VAT RETURN**

**For official use only**

**Document No:** 12370806  
**Date:** 30/01/2022  
**VATIN:** OM1100093359

**IMPORTANT**

Every Taxable Person shall file a tax return as specified in Chapter One, Part Eleven of the VAT Law by duly completing, signing and submitting this Form to the Tax Authority.

Return the completed and signed Form to:  
The Tax Authority.

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\_\_\_\_\_  
\_\_\_\_\_

- Original  
 Revision

## 1. DETAILS OF THE PERSON FILING VAT RETURN

1(a) Legal Name: Jet Shipping and Logistics Global (FZC) L L C  
1(b) VATIN: OM1100093359  
1(c) Address:  
Country: Sultanate of Oman  
Governorate:  
Province:  
City:  
Postal Code: 322  
Postal Box Number: 776  
Street:  
Building:  
House Number:

## 2. DETAILS OF THE PRINCIPAL OFFICER

2(a) Name: Zamir Yaqub Shaikh  
2(b) Business Address:  
Country: Sultanate of Oman  
Governorate: North Batinah  
Province: Sohar  
City: Sohar  
Postal Code: 322  
Postal Box Number: 776  
Street: FREE ZONE  
Building: MATRIX PRIME  
House Number:  
2(c) Contact Phone: 71726150  
2(d) Contact E-Mail: oman@jssl-global.net

## 3. DETAILS OF VAT RETURN

3(a) Tax Year: 2021  
3(b) Filling Period: Quarterly  
3(c) Quarter: 4 (01/10/2021 - 31/12/2021)

## 4. 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%	1,924.000	96.200
1(b) Supplies of goods / services taxed at 0%	0.000	
1(c) Supplies of goods / services tax exempt	8,603.140	
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) Taxable 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	40,285.500	

### 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))	96.200
5(b) Adjustment of VAT due	0.000

### 6. Input VAT credit

	OMR	Recoverable VAT (OMR)
6(a) Purchases (except import of goods)	3,132.240	156.610
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))		96.200
7(b) Total input VAT Credit (6(a) + 6(b) + 6(c) + 6(d))		156.610
7(c) Total (7(a) - 7(b))	<input checked="" type="checkbox"/> Amount Refundable <input type="checkbox"/> Amount Payable	60.410

\* 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.

## 8. SIGNATURE

I, THE PRINCIPAL OFFICER, DECLARE THAT ALL THE DATA I STATED IN THIS VAT RETURN ARE TRUE AND COMPLETE.

Date: 30/01/2022

Signature: \_\_\_\_\_