

Return has been saved as draft



# GST Return

## TOURISM GOODS AND SERVICES

MIRA 206  
Version 16.1

Tax returns without the following details will not be accepted.

<b>GST TIN (Taxpayer Identification Number)</b> 1057024057001 <small>Your TIN as it appears on your GST Registration Certificate</small>		<b>Taxpayer Name</b> All Travels Maldives Private Limited <small>Your name as it appears on your GST Registration Certificate</small>	
<b>Taxpayer's Contact Details</b> +9609999784 <small>Telephone / Mobile</small>		info@alltravels.mv <small>Email Address</small>	
<b>Taxpayer's Mailing Address</b> Gold Village <small>House Name / Building Name</small>		1st Floor <small>Level</small>	1st floor <small>Apartment Number</small>
Male' City <small>Male' City</small>	Herveleu <small>Island / District</small>	20062 <small>Postcode</small>	MV <small>Country</small>
<b>Scrum Magu</b> Scrum Magu <small>Person</small>			
<b>Taxable Period</b> 01/04/2017 <small>From</small>		30/06/2017 <small>To</small>	

Please complete the table overleaf before filling in the rest of this page.

	United States Dollar <small>(rounded off to the nearest Dollar)</small>
1 Sales of supplies subject to GST at 12% (inclusive of GST)	85,533.00
2 Sales of zero-rated supplies	0.00
3 Sales of exempt supplies	0.00
4 Sales of supplies which are out of scope of GST	0.00
5 Total sales (Sum of Boxes 1 to 4)	85,533.00
6 Output tax	9,164.00
7 Input tax (Please attach the Statement of Input Tax)	8,312.00
8 Other adjustments (Please attach explanations and supporting documents)	0.00
9 GST LIABILITY FOR THE PERIOD (Box 6 minus Box 7 plus/minus Box 8)	852.00
10 Amount being paid	852.00

If the amounts in Boxes 9 and 10 are different, please provide an explanation below.

11 Fine for Late Filing (MVR 50/- per day)	0.00
12 Fine for Late Filing (0.5% of GST payable)	0.00

Person to Contact regarding the return

9999784

ETAX_ITP	07/26/2017		
Received By	Received Date	Voucher Number	Verified By

Maldives Inland Revenue Authority, Ameenee Magu, Male' 20379, Maldives | H: (+960) 1415 | W: www.mira.gov.mv

1	2	3	4	5	6	7	8
1	Name of Taxable Activity	Sales of supplies subject to GST at 12%	Sales of zero-rated supplies	Sales of supplies exempted from GST	Sales of supplies which are out of scope of GST	Output Tax	Input Tax
002	ALL TRAVELS MALDIVES PRIVATE LIMITED	85,533.13	0.00	0.00	0.00	9,164.26	8,311.76

- <sup>1</sup> Taxable activity number, as it appears on the GST Registration Certificate
  - <sup>2</sup> Name of the taxable activity, as it appears on the GST Registration Certificate
  - <sup>3</sup> Revenue from the sale of supplies subject to GST at 12% (inclusive of GST)
  - <sup>4</sup> Revenue from the sale of zero-rated supplies
  - <sup>5</sup> Revenue from the sale of supplies exempted from GST
  - <sup>6</sup> Revenue from the sale of goods stated in Section 3(b) of the GST Act or from other transactions which are out of scope of the GST Act
  - <sup>7</sup> Box 3 multiplied by  $\frac{12}{100}$
  - <sup>8</sup> Input tax relating to each taxable activity. If you are unable to relate an input tax invoice to a particular taxable activity, apportion such input tax to the relevant taxable activities using a reasonable ratio.
  - <sup>9</sup> This field must be completed by tourist resorts, tourist hotels, tourist guest houses and tourist vessels only.
- ADR during the taxable period =  $\frac{\text{Total room revenue earned during the period}}{\text{Total number of room nights that earned the revenue (excluding complimentary rooms and house use rooms)}}$
- <sup>10</sup> This field must be completed by tourist resorts, tourist hotels, tourist guest houses and tourist vessels only.  
 Average occupancy during the taxable period =  $\frac{\text{Total room nights that were occupied during the period (excluding complimentary rooms and house use rooms)}}{\text{Total room nights available during the period}} \times 100$

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