3. For each person who has registered for VAT, a unique number is issued by the authority known as Ans.: TRN VAT number in UAE will be of \_\_\_\_\_\_ digits Ans.: 15 In Tally \_\_\_\_\_ group should be selected for VAT ledger Ans.: Duties and taxes and UAE will be the first 2 member countries of GCC to implement VAT Ans.: Saudi Arabia The standard VAT rate levied on the supply of goods and services in UAE is \_\_\_\_\_\_\_ Ans.: 5% 8. The KSA & UAE are among the first GCC member states to introduce VAT, with a effective date Ans.: 1st January 2018 9. Which release of Tally.ERP 9 supports GCC VAT? Ans.: Release 6.4 A \_\_\_\_\_\_is a document that must be produced and issued by VAT registered businesses to provide documentary evidence of the sale of goods and services in compliance with the VAT law. Ans.: VAT Invoice 11. \_\_\_\_\_\_ is an indirect tax. Occasionally you might also see it referred to as a type of general consumption tax. Ans.: VAT 12. In Tally, VAT feature can be enable from Ans.: Company > Features: F11 13. A business must register for VAT if their taxable supplies and imports exceed the mandatory registration threshold of Ans.: AED 375,000 will be responsible for collecting taxes and reviewing the compliances. Ans.: FTA 15. VAT rate for Public education in UAE is Ans.: 0% 16. In KSA, Tax invoices, records and accounting documents shall be kept for a period of from the end of the tax year. Ans.: 6 years 17. In UAE, Tax invoices, records and accounting documents shall be kept for a period of \_\_\_\_\_ from the end of the tax year. Ans.: Five Years 18. Which of the following Tax in not applicable under GCC VAT? 19. In UAE VAT, a person whose turnover exceeds \_\_\_\_\_should mandatorily register. Ans.: AED 375,000

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**Arnold J. Pahler** 

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