



Direct Support Contract Company

Vat Number: 311672556200003

Customer:

Vat Return

Report Period: 09/21/2025 to 10/21/2025

	Amount (SAR)	Adjustment (SAR)	VAT Amount (SAR)
VAT ON SALES	Sales Tax 15%	0	0
	Local Sales 0%	0	
	Export Sales 0%	0	
	Exempt Sales Tax 0%	0	
	Standard Rated Sales	0	
	Zero Rated Domestic Sales	0	
	Export Sales	0	
	Exempt Sales	0	
	Total Sale	0.00	0.00
	Purchase Tax 15%	0	0
	Reverse charge provision Tax 15%	0	



VAT ON PURCHASE

Import tax 15% Paid to customs

Purchases 0%

Exempt Purchases

Withholding Tax 5% (Rental)

Withholding Tax 5% (Tickets or Air Freight)

Withholding Tax 5% (Tickets or Sea Freight)

Withholding Tax 5% (International Telecommunication)

Withholding Tax 5% (Distributed Profits)

Withholding Tax 5% (Consulting and Technical)

Withholding Tax 5% (Return from Loans)

Withholding Tax 5% (Insurance & Reinsurance)

Withholding Tax 15% (Royalties)

Withholding Tax 15% (Paid Services from Main Branch)

Withholding Tax 15% (Paid Services from another branch)

Withholding Tax 15% (Others)	0	0	
Withholding Tax 20% (Managerial)	0	0	
Standard Rated Purchases	0	0	
Zero Rated Domestic Purchases	0	0	
Import Purchases	0	0	
Exempt purchases	0	0	
Total Purchase	0.00	0	0.00