

Advanced VAT / TVA Report

Period: 2026-06-01 to 2026-06-30

Metric	Value	Explanation
Total Sales TTC	MAD 28.80	Invoice sales incl. TVA
Total Sales HT	MAD 24.00	Before TVA
TVA Collected	MAD 4.80	Output TVA
TVA Deductible	MAD 0.00	Input TVA
Net TVA Payable	MAD 4.80	Collected less deductible
Effective TVA %	16.7%	Net TVA / sales TTC