

REVENUE REPORTING DECLARATION FORM YYYY



Instructions

All respondents must complete the following worksheets:

- Operator details
- Summary

Depending on the licence(s) held, operators also need to complete the worksheets that are relevant for their respective licences.

Information must be entered into cells formatted like this:

Data will be automatically calculated in the cells formatted like this:
Do not overwrite data in these cells!

The completed workbook must be returned no later than:

[DATE]

to

[NAME]

[POSTAL ADDRESS]

[EMAIL]

If you have any questions, please contact [NAME]

REVENUE REPORTING DECLARATION FORM YYYY



Operator Name:

(This is the name of the operating company registered in Bahrain)

Operator Group Company Name (if applicable):

Licence Number:

What type of operating licence do you hold?

(Tick all relevant boxes)

- National Fixed Service Licence
- International Facilities Licence
- International Services Licence
- Mobile Telecommunications Licence
- National Fixed Wireless Telecommunications Licence
- VSAT Licence
- Internet Exchange Licence
- Internet Service Provider Licence
- Value Added Service Licence

Operator Contact Details

Name:

Position:

Email address:

Telephone:

Mobile:



REVENUE REPORTING DECLARATION FORM YYYY

A. GROSS ANNUAL TURNOVER (GAT)

(Note: GAT figures must reconcile with statutory accounts).

A1. GAT from Retail Services	<input type="text" value="BHD 0.000"/>
A1.1 of which fixed	<input type="text" value="BHD 0.000"/>
A1.2 of which mobile	<input type="text" value="BHD 0.000"/>
A1.3 of which others (please specify)	<input type="text" value="BHD 0.000"/>

A2. GAT from Wholesale Services	<input type="text" value="BHD 0.000"/>
A2.1 of which fixed	<input type="text" value="BHD 0.000"/>
A2.2 of which mobile	<input type="text" value="BHD 0.000"/>
A2.3 of which others (please specify)	<input type="text" value="BHD 0.000"/>

TOTAL GROSS ANNUAL TURNOVER (A)	<input type="text" value="BHD 0.000"/>
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B. BREAKDOWN OF NON-LICENSED REVENUES

B1. Revenues from the standalone sale of non-licensed products & services

B1.1 Mobile dongles and handsets	<input type="text" value="BHD 0.000"/>
B1.2 Modem, routers and switches	<input type="text" value="BHD 0.000"/>
B1.3 Content (input costs)	<input type="text" value="BHD 0.000"/>
B1.4 Revenues from installation fees	<input type="text" value="BHD 0.000"/>

Please provide a list of installation services included in the total

B1.5 Revenues from the supply of value-added IT services	<input type="text" value="BHD 0.000"/>
B1.6 Revenue from international transit services	<input type="text" value="BHD 0.000"/>
B1.7 Others (please specify)	<input type="text" value="BHD 0.000"/>

Total (B1)	<input type="text" value="BHD 0.000"/>
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B2. Revenues from the sale of non-licensed products & services as part of service bundles

B2.1 Mobile dongles and handsets	<input type="text" value="BHD 0.000"/>
B2.2 Modem, routers and switches	<input type="text" value="BHD 0.000"/>
B2.3 Content (input costs)	<input type="text" value="BHD 0.000"/>
B2.4 Revenues from installation fees	<input type="text" value="BHD 0.000"/>

Please provide a list of installation services included in the total

B2.5 Others (please specify)	<input type="text" value="BHD 0.000"/>
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Total (B2)	<input type="text" value="BHD 0.000"/>
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TOTAL REVENUES FROM NON-LICENSED ACTIVITIES (B) :	<input type="text" value="BHD 0.000"/>
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TOTAL ANNUAL ELIGIBLE TURNOVER (A - B) :	<input type="text" value="BHD 0.000"/>
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REVENUE REPORTING DECLARATION FORM - YYYY



AUDITOR'S OPINION

"The Auditor has reviewed the revenue declaration and confirms that the revenue declared has been properly prepared in accordance with the Revenue Reporting Regulation within the bounds of materiality and International Financial Reporting Standards (IFRS)"

CEO's STATEMENT

{ Operator Name } is required by the Revenue Reporting Regulation to produce a Revenue Report that meets good practice principles relating to financial reporting and complies with the detailed provisions of the Revenue Reporting Regulation.

I confirm that the YYYY Revenue Report of { Operator Name } has been prepared in accordance with the provisions of the Revenue Reporting Regulation and is reconciled to { Operator Name }'s annual financial statements for the year YYYY.

I also confirm that there is no additional information (other than that included in the YYYY Revenue Report) that should be brought to the attention of the TRA in relation to the Revenue Report of { Operator Name }.

Chief Executive Officer : Signature & Name