



# إمارات تاكس EMARATAX

## Taxpayer User Manual CT - Change Corporate Tax Period

Date: 06 August, 2025

Version 1.1.0.0



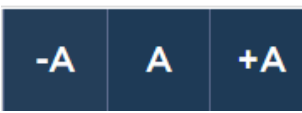



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## Navigating through EmaraTax

The following Tabs and Buttons are available to help you navigate through this process:

Button	Description
<b>In the Portal</b>	
 <b>User types</b>	This is used to toggle between various personas within the user profile, such as Taxable Person, Tax Agent, Tax Agency, Legal Representative, etc
	This is used to enable the text to speech feature of the portal
<b>English</b> عربي	This is used to toggle between the English and Arabic versions of the portal
	This is used to decrease, reset, and increase the screen resolution of the user interface of the portal
 <b>Manage Account</b>	This is used to manage the user profile details such as the Name, Registered Email Address, Registered Mobile Number, and Password
 <b>Log Out</b>	This is used to log off from the portal
<b>In the Business Process application</b>	
<b>Previous Step</b>	This is used to go to the Previous section of the Input Form
<b>Next Step</b>	This is used to go to the Next section of the Input Form
<b>Save as Draft</b>	This is used to save the application as a draft, so that it can be completed later
	This menu at the top gives an overview of the various sections within the application form. All the sections need to be completed in order to submit the application for review. The current section is highlighted in blue, and the completed sections are highlighted in green with a check

The Federal Tax Authority offers a range of comprehensive and distinguished electronic services in order to provide the opportunity for taxpayers to benefit from these services in the best and simplest ways.



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# Introduction

This manual is prepared to help a registered Corporate Tax Taxpayer to navigate through the Federal Tax Authority EmaraTax portal and apply to change the Corporate Tax Period.



## Login to EmaraTax

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EMARATAX

الهيئة الاتحادية للضرائب  
FEDERAL TAX AUTHORITY

Are you an existing e-Services user?

If you already have an account with the FTA you will need to reset your password before you can login to EmaraTax for the first time. If you have already successfully reset your password please login to EmaraTax with your new credentials.  
[Please reset your password here](#)

**Don't have an account?**  
If you do not already have an account with the FTA please sign up here  
[Sign Up](#)

Got any question on the new system?  
[Read the FAQs](#)

**Login with your E-mail**

E-mail Address  
training05@gmail.com

Password  
.....

[Forgot password?](#)  
Enter Security Code  
451258

[Login](#)

OR

**Login with UAE PASS**  
A single trusted digital identity for all citizens, residents and visitors.

QUICK LINKS  
[tax.gov.ae](#)

OTHER LINKS  
[What's New](#)

OUR LOCATION  
Emirates Property Investment Company Building, R.O.



You can login into the EmaraTax account using your login credentials or using UAE Pass. If you do not have an EmaraTax account, you can sign-up for an account by clicking the '**Sign Up**' button. If you have forgotten your password, you can use the '**Forgot password?**' feature to reset your password.



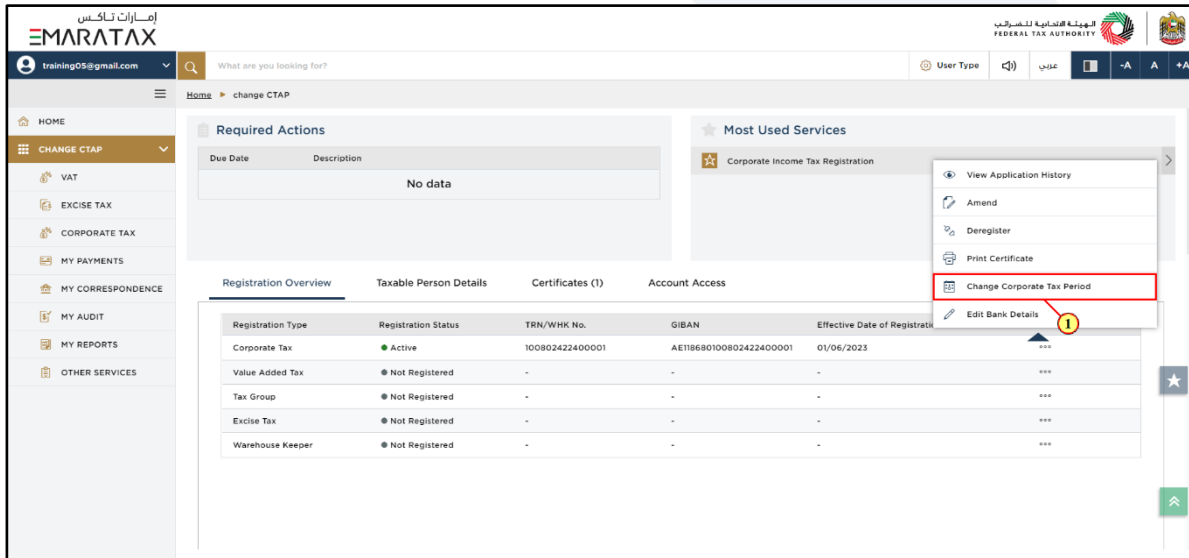
## Taxable Person Tile

The screenshot shows the EMARATAX portal interface. At the top, there's a header with the logo and navigation links. Below the header, there's a sidebar with 'HOME', 'OTHER SERVICES', and 'MY CORRESPONDENCE'. The main content area is titled 'Create New Taxable Person Profile' and contains a 'Taxable Person List'. This list has a search bar and two tiles: 'Training material' and 'change CTAP'. The 'change CTAP' tile has a 'View' button highlighted with a red circle and a yellow number 1. Below the list, there are sections for 'QUICK LINKS', 'OTHER LINKS', and 'OUR LOCATION'.

Step	Action
(1)	Select the Taxable Person from the list and click ' <b>View</b> ' to open the dashboard.




# Change Corporate Tax Period



Step	Action
(1)	<ul style="list-style-type: none"> <li>In order to change Corporate Tax Period of your Corporate Tax Registration application, click '...' under the actions button.</li> <li>Select '<b>Change Corporate Tax Period</b>' to start updating the Corporate Tax Period of your Corporate Tax Registration application.</li> </ul>



# Instructions and Guidelines

 The 'instructions and guidelines' page is designed to help you understand certain important requirements relating to Change Corporate Tax Period in the UAE. It also provides guidance on what information and documents you should have in hand when you are completing the Change Corporate Tax Period application.





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What are you looking for?

User Type

عربي

Home > change CTAP > Change Corporate Tax Period

Required templates

NA

- Financial Statements of the company with whom the company is being merged
- Documentary proof of the merger

C. New Partners

- Documentary proof of the merger

D. Joining a Tax Group

- Documentary proof that you have joined a tax group

E. Any other valid commercial, economic, or legal reason to change the Tax Period

- Documentary proof to support the reason provided for the change in the application

Accepted file types are PDF, DOC and DOCX. The individual file size limit is 15 MB.

Service Details

About the Service

Use this service to request for a change in your Corporate Tax Period.

Eligibility Criteria

Service Steps

FAQs

☒ I confirm that I have read the above instructions and guidelines

Back

Start

Step	Action
(1)	Read the instructions and guidelines for Change Corporate Tax Period and mark the checkbox to confirm.



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What are you looking for?

User Type عربي

Home > change CTAP > Change Corporate Tax Period

Required templates NA

- Financial Statements of the company with whom the company is being merged
- Documentary proof of the merger
- C. New Partners
  - Documentary proof of the merger
- D. Joining a Tax Group
  - Documentary proof that you have joined a tax group
- E. Any other valid commercial, economic, or legal reason to change the Tax Period
  - Documentary proof to support the reason provided for the change in the application

Accepted file types are PDF, DOC and DOCK. The individual file size limit is 15 MB.

Service Details

About the Service

Use this service to request for a change in your Corporate Tax Period.

Eligibility Criteria

Service Steps

FAQs

☒ I confirm that I have read the above instructions and guidelines

Back

Start

Step	Action
(1)	Click 'Start' to initiate the Change Corporate Tax Period application.



## Request Details Section



- The Change Corporate Tax Period application has been divided into two short sections, each section being represented in the progress bar. The current section will get highlighted in blue color on the progress bar. As you move to the next steps, the completed sections will get highlighted in green color.
- In order to move from one section to the next, all mandatory fields of the current section must be entered. The fields which are optional are marked as optional next to the field name.
- You are requested to ensure that the documents submitted, supports the information entered by you in the application. This would help to avoid any rejection or resubmission of the application later.



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What are you looking for?

User Type عربي

Home > change CTAP > Change Corporate Tax Period

### Change Corporate Tax Period

1 Request Details 2 Review and Declaration

**Applicant Details**

TRN  
100802422400001

Entity Type  
Legal Person - Incorporated

Entity Sub-Type  
Public Joint Stock Company

Legal Name in English  
bhamu

Legal Name in Arabic  
بهم

**Change Corporate Tax Period**

Reason for Change in Corporate Tax Period

Provide any documentary proof to support the factual and legal grounds on which the request is based

Drag files here

Previous Step Cancel Save as Draft Next Step



The Applicant Details section is pre-populated with your Entity details from your Registration application. You cannot make amends to this section.



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What are you looking for?

User Type

عربي

Home > change CTAP > Change Corporate Tax Period

### Change Corporate Tax Period

Change Corporate Tax Period

Reason for Change in Corporate Tax Period

Other

Details of Other Reason for Change in Corporate Tax Period

Prepare the training material for PWC.

Provide any documentary proof to support the factual and legal grounds on which the request is based

Add/View()

Drag files here

Max file size: 15 MB

Formats: PDF, DOC

Max No. of Files: 3

Current Corporate Tax Period

January - December

New Corporate Tax Period

February - January

Current Corporate Tax Period Start Date

Current Corporate Tax Period End Date

Select the preferred option for change to have effect

Previous Step

Cancel

Save as Draft

Next Step

Step	Action
(1)	<ul style="list-style-type: none"> <li>Enter reason and details necessary for Change in Corporate Tax Period.</li> <li>Provide supporting documents.</li> </ul>



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What are you looking for?

User Type

عربي

Home > change CTAP > Change Corporate Tax Period

### Change Corporate Tax Period

Change Corporate Tax Period

Reason for Change in Corporate Tax Period

Other

Details of Other Reason for Change in Corporate Tax Period

Prepare the training material for PWC.

Current Corporate Tax Period

January - December

Current Corporate Tax Period Start Date

Current Corporate Tax Period End Date

Select the preferred option for change to have effect

Previous Step

Cancel

Save as Draft

Next Step

Provide any documentary proof to support the factual and legal grounds on which the request is based

Add/View()

Drag files here

Max file size: 15 MB

Formats: PDF, DOC

Max No. of Files: 3



Your 'Current Corporate Tax Period' is auto populated by the system.



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training05@gmail.com

What are you looking for?

User Type

عربي

Home > change CTAP > Change Corporate Tax Period

### Change Corporate Tax Period

bhamu

Change Corporate Tax Period

Reason for Change in Corporate Tax Period

Other

Details of Other Reason for Change in Corporate Tax Period

Prepare the training material for PWC.

Current Corporate Tax Period

January - December

Current Corporate Tax Period Start Date

Current Corporate Tax Period End Date

Select the preferred option for change to have effect

Provide any documentary proof to support the factual and legal grounds on which the request is based

Add/View()

Drag files here

Max file size: 15 MB

Formats: PDF, DOC

Max No. of Files: 3

New Corporate Tax Period

February - January

Cancel

Save as Draft

Next Step

Step	Action
(1)	Select the 'New Corporate Tax Period' from the drop-down list.



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What are you looking for?

User Type

عربي

Home > change CTAP > Change Corporate Tax Period

### Change Corporate Tax Period

Other

Max file size: 15 MB

Formats: PDF, DOC

Max No. of Files: 3

Details of Other Reason for Change in Corporate Tax Period

Prepare the training material for PWC.

Current Corporate Tax Period

January - December

New Corporate Tax Period

February - January

Current Corporate Tax Period Start Date

Current Corporate Tax Period End Date

Select the preferred option for change to have effect

Select	Tax period	Tax Period Start Date	Tax Period End Date	Corporate Tax Return Due Date
<input checked="" type="radio"/>	Extend Previous Tax Period (Long Tax Period)	01/01/2024	31/01/2025	31/10/2025
<input type="radio"/>	Long Current Tax Period (Long Tax Period)	01/01/2025	31/01/2026	31/10/2026

Previous Step

Cancel

Save as Draft

Next Step

Step	Action
(1)	System will display the preferred options. Select the appropriate option for change to have effect.





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What are you looking for?

User Type

عربي

Home > change CTAP > Change Corporate Tax Period

### Change Corporate Tax Period

Other

Max file size: 15 MB

Formats: PDF, DOC

Max No. of Files: 3

Details of Other Reason for Change in Corporate Tax Period

Prepare the training material for PWC.

Current Corporate Tax Period

January - December

New Corporate Tax Period

February - January

Current Corporate Tax Period Start Date

Current Corporate Tax Period End Date

Select the preferred option for change to have effect

Select	Tax period	Tax Period Start Date	Tax Period End Date	Corporate Tax Return Due Date
<input checked="" type="radio"/>	Extend Previous Tax Period (Long Tax Period)	01/01/2024	31/01/2025	31/10/2025
<input type="radio"/>	Long Current Tax Period (Long Tax Period)	01/01/2025	31/01/2026	31/10/2026

Previous Step

Cancel

Save as Draft

Next Step

Step	Action
(1)	After completing all mandatory fields, click the 'Next Step' button to save and proceed to the next section.



## Review and Declaration

The screenshot displays the MARATAX web application interface. The user is logged in as 'training05@gmail.com'. The main heading is 'Change Corporate Tax Period'. The interface shows a progress bar with two steps: 'Request Details' (Step 1) and 'Review and Declaration' (Step 2). The 'Review and Declaration' section is active, showing a table of 'Applicant Details' with the following information:

TRN	Entity Type	Entity Sub-Type	Legal Name in English	Legal Name in Arabic
100802422400001	Legal Person - Incorporated	Public Joint Stock Company	bhamu	بهمو

At the bottom of the form, there are three buttons: 'Previous Step', 'Cancel', and 'Save as Draft'. A 'Submit' button is also visible on the right side of the form.



This section highlights all the details entered by you across the application. You are required to review and submit the application.



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What are you looking for?

User Type

عربي

Home > change CTAP > Change Corporate Tax Period

### Change Corporate Tax Period

Name in English	Name in Arabic	ID Number	Email
bhanu prakash	بانه براكش	TRAINIG05	training05@gmail.com

**Declaration**

First Name in English: bhanu

First Name in Arabic: بانه

Last Name in English: prakash

Last Name in Arabic: براكش

Country Code: +971 ( United Arab Emirates )

Mobile Number: 000000005

Email: TRAINING05@GMAIL.COM

Submission Date: 24/01/2024

☒ I declare that all information provided is true , accurate and complete to the best of my knowledge and belief

Previous Step

Cancel Save as Draft Submit

Step	Action
(1)	After carefully reviewing all of the information entered on the application, mark the checkbox to declare the correctness of the information provided in the application.



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What are you looking for?

User Type

عربي

Home

change CTAP

Change Corporate Tax Period

Name in English	Name in Arabic	ID Number	Email
bhanu prakash	بانه براكش	TRAINIG05	training05@gmail.com

Declaration

First Name in English  
bhanu

First Name in Arabic  
بانه

Last Name in English  
prakash

Last Name in Arabic  
براكش

Country Code  
+971 ( United Arab Emirates )

Mobile Number  
000000005

Email  
TRAINING05@GMAIL.COM

Submission Date  
24/01/2024

☒ I declare that all information provided is true , accurate and complete to the best of my knowledge and belief

Previous Step

Cancel

Save as Draft

Submit

Step	Action
(1)	Click ' <b>Submit</b> ' to submit the Change Corporate Tax Period application.



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training05@gmail.com

What are you looking for?

User Type

عربي

Home > change CTAP > Change Corporate Tax Period

### Change Corporate Tax Period

Name in English	Name in Arabic	ID Number	Email
bhanu prakash	بانه براكش	TRAINIG05	training05@gmail.com

**Submit Application**

Are you sure you want to submit the application?

**Declaration**

First Name in English: bhanu

Last Name in English: prakash

Country Code: +971 ( United Arab Emirates )

Mobile Number: 000000005

Email: TRAINING05@GMAIL.COM

Submission Date: 24/01/2024

☒ I declare that all information provided is true , accurate and complete to the best of my knowledge and belief



Once the '**Submit Application**' pop up message appear, click '**Yes**' to confirm, or '**No**' to go back and to do other changes to your Change Tax Period application.

Step	Action
(1)	Click <b>'Yes'</b> to confirm.



## Post Application Submission

The screenshot shows the MARATAX portal interface. The user is logged in as 'training05@gmail.com'. The page title is 'Change Corporate Tax Period'. The status is 'Application Submitted Successfully'. The application details are as follows:

Entity Name	: bhanu
Applicant Name	: bhanu prakash
Application Number	: 101000064288
TRN	: 100802422400001
Submission Date & Time	: 24 January 2024, 11:01 GST
Current Corporate Tax Period	: January - December
New Corporate Tax Period	: February - January

The status is 'Pending Approval'. The 'What's Next' section indicates that the application will be reviewed by the FTA, and the user will be notified by email if more information is required.

After your application is submitted successfully, a Reference Number is generated for your submitted application. Note this reference number for future communication with the FTA.

### What's next?



- Once the application is submitted, the FTA shall approve, reject or resubmit for additional information and notify the applicant accordingly.
- If the FTA requires any further details from you in order to assist with the verification of your application, you will receive an email notification setting out the information required from you.
- Once the FTA confirms acceptance of your application, you will be notified on the decision.
- The status of your application in the dashboard will be updated accordingly. You may check your application status in the dashboard from time to time.



Home > change\_CTAP > Change Corporate Tax Period

TRN : 100802422400001

Submission Date & Time : 24 January 2024, 11:01 GST

Current Corporate Tax Period : January - December

New Corporate Tax Period : February - January

What's Next:

1. Processing your application:

a) Your application will now be reviewed by the FTA. If we require more information to assist with our review, we will contact you by email. You will need to provide the information requested for us to continue processing your application.

b) Once we have completed our review, we will either approve or, in some cases, may have to reject the application. You will be notified by email of our decision.

c) Where we reject an application, we will provide you with the reasons for doing so. You may re-apply but only once you have resolved the matters brought to your attention.

2. Issuance of the updated Corporate Tax Registration Certificate post approval:

Following approval of your application, your tax records will be updated, and you will be notified by email. You can download the updated Corporate Tax Registration Certificate from your EmaraTax account.

Important Notes:

You can check the status of your application at any time by logging into your EmaraTax account.

For any inquiry or assistance, please contact us on: Within UAE: 600509994 | Outside UAE: +971 600509994 Email us at info@tax.gov.ae

Back to Dashboard Download

Step	Action
(1)	<ul style="list-style-type: none"> <li>Click '<b>Download</b>' to download a pdf copy of the acknowledgement screen.</li> <li>Click '<b>Back to Dashboard</b>' to navigate back to Taxable Person dashboard.</li> </ul>



## Application History - In-Review

Once the Taxpayer submits the application to Change Corporate Tax Period, the application will be sent to the FTA for review and the status of the application will be 'In-Review'.

The screenshot shows the EMARATAX portal interface. On the left is a navigation menu with options like HOME, CHANGE CTAP, VAT, EXCISE TAX, CORPORATE TAX, MY PAYMENTS, MY CORRESPONDENCE, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main area is titled 'Required Actions' and shows a table with 'Due Date' and 'Description' columns, currently displaying 'No data'. To the right, under 'Most Used Services', there is a 'Corporate Income Tax Registration' card. A dropdown menu is open from this card, showing options: 'View Application History' (highlighted with a red box and a yellow circle with the number 1), 'Amend', 'Deregister', 'Print Certificate', 'Change Corporate Tax Period', and 'Edit Bank Details'. Below this, there is a 'Registration Overview' section with a table showing registration details for Corporate Tax, Value Added Tax, Tax Group, Excise Tax, and Warehouse Keeper.

Step	Action
(1)	<ul style="list-style-type: none"> <li>In order to view the application status, click '...' under the actions button.</li> <li>Select '<b>View Application History</b>' to view the status of your application.</li> </ul>



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What are you looking for?

User Type عربي

Home > change\_CTAP > CT Registration Application History

### CT Registration Application History

CT Registration Application History

Customize Columns Status Search

Ref. No.	Application Name	Date of Submission	Time of Submission	Status	Status Date	Action
101000054286	Change Corporate Tax Period	24/01/2024	11:01:34 GST	In-Review	24/01/2024	...
101000054283	Corporate Tax Registration	24/01/2024	10:23:10 GST	Approved	24/01/2024	...
101000054284	Change Corporate Tax Period			Cancelled	24/01/2024	...

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[Contact Us](#)  
[Inquiries and Complaints](#)

**OUR LOCATION**  
 Emirates Property Investment Company  
 Building, P.O. Box 2440, Abu Dhabi,  
 U.A.E  
 Central Park Business Towers - DIFC, P.O.  
 Box 2440, Dubai, U.A.E  
 800 82923  
[info@tax.gov.ae](mailto:info@tax.gov.ae)

This site is best viewed in Screen Resolution 1024 x 764  
 Supports Microsoft Edge, Firefox 93+, Chrome 93+

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You can search for your application from 'Search' function in the applications history.



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What are you looking for?

User Type عربي

HOME

CHANGE CTAP

VAT

EXCISE TAX

CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

MY AUDIT

MY REPORTS

OTHER SERVICES

Home > change\_CTAP > CT Registration Application History

### CT Registration Application History

CT Registration Application History

Customize Columns Status Search

Ref. No.	Application Name	Date of Submission	Time of Submission	Status	Status Date	Action
101000054286	Change Corporate Tax Period	24/01/2024	11:01:34 GST	In-Review	24/01/2024	...
101000054283	Corporate Tax Registration	24/01/2024	10:23:10 GST	Approved	24/01/2024	...
101000054284	Change Corporate Tax Period			Cancelled	24/01/2024	...

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Emirates Property Investment Company  
Building, P.O. Box 2440, Abu Dhabi,  
U.A.E.  
Central Park Business Towers - DIFC, P.O.  
Box 2440, Dubai, U.A.E.  
800 82923  
info@tax.gov.ae

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UAE

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Supports Microsoft Edge, Firefox 93+, Chrome 93+

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You can check the status of the application based on the application number once the application has been submitted.

## Application History – Approved

Once FTA process the application to Change Corporate Tax Period the status of the application will be updated according to FTA decision 'Approved, Rejected, or Requires Additional Information'.

The screenshot shows the MARATAX portal interface. On the left is a navigation menu with options like HOME, CHANGE CTAP, VAT, EXCISE TAX, CORPORATE TAX, MY PAYMENTS, MY CORRESPONDENCE, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main area is titled 'change CTAP' and contains a 'Required Actions' section with a table showing 'No data'. Below this is a 'Registration Overview' section with a table of registration details. On the right, under 'Most Used Services', there is a dropdown menu for 'Change Corporate Tax Period' with options: View Application History, Amend, Deregister, Print Certificate, Change Corporate Tax Period, and Edit Bank Details. A red box highlights the 'View Application History' option, and a yellow circle with the number '1' is placed next to it.

Step	Action
(1)	<ul style="list-style-type: none"> <li>In order to view the application status, click '...' under the actions button against the registered Corporate Tax application.</li> <li>Select <b>'View Application History'</b> to view the status of your application.</li> </ul>

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What are you looking for?

User Type عربي

HOME

CHANGE CTAP

VAT

EXCISE TAX

CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

MY AUDIT

MY REPORTS

OTHER SERVICES

Home > change CTAP > CT Registration Application History

CT Registration Application History

Customize Columns Status Search

Ref. No.	Application Name	Date of Submission	Time of Submission	Status	Status Date	Action
101000054286	Change Corporate Tax Period	24/01/2024	11:01:34 GST	Approved	24/01/2024	---
101000054283	Corporate Tax Registration	24/01/2024	10:23:10 GST	Approved	24/01/2024	---
101000054284	Change Corporate Tax Period			Cancelled	24/01/2024	---

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Central Park Business Towers - DIFC, P.O.  
Box 2440, Dubai, U.A.E

800 82923

info@tax.gov.ae

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UAE

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Supports Microsoft Edge, Firefox 93+, Chrome 93+

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You can confirm the status of the application based on the application number once FTA processes your application.

[Home](#) > [change CTAP](#) > [CT Registration Application History](#)

User Type | 🔊 | عربي | 📄 | -A | A | +A

[HOME](#)

[CHANGE CTAP](#)

[VAT](#)

[EXCISE TAX](#)

[CORPORATE TAX](#)

[MY PAYMENTS](#)

[MY CORRESPONDENCE](#)

[MY AUDIT](#)

[MY REPORTS](#)

[OTHER SERVICES](#)

### CT Registration Application History

Ref. No.	Application Name	Date of Submission	Time of Submission	Status	Status Date	Action
101000054286	Change Corporate Tax Period	24/01/2024	11:01:34 GST	Approved	24/01/2024	***
101000054283	Corporate Tax Registration	24/01/2024	10:23:10 GST	Approved	24/01/2024	***
101000054284	Change Corporate Tax Period			Cancelled	24/01/2024	***

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**OUR LOCATION**

[Emirates Property Investment Company Building, P.O. Box 2440, Abu Dhabi, U.A.E](#)

[Central Park Business Towers - DIFC, P.O. Box 2440, Dubai, U.A.E](#)

800 82923

[info@tax.gov.ae](mailto:info@tax.gov.ae)

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Once the process is complete a notification is sent to your registered E-Mail address, Mobile, and Correspondences in your left side menu on your profile.



الإمارات تـاـكـس  
MARATAX

training05@gmail.com

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MY CORRESPONDENCE

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Step	Action
(1)	Click on 'MY CORRESPONDENCE'.



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E-INVOICING

Home > change\_CTAP > My Correspondence

Correspondences(5) Certificates(0) My Audit

Total Correspondences 5

Date Received	Correspondence Reference Number	Correspondence Type	Action
24/01/2024	101000064286	Change Corporate Tax Period - Approval	***
24/01/2024	101000064286	Change Corporate Tax Period - Acknowledgement	***
24/01/2024	101000064283	Corporate Tax Registration - Approval	***
24/01/2024	101000064283	Corporate Tax Registration - Acknowledgement	***

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You can read the notification for the application based on the Correspondence Reference Number once FTA processes your application.



## Certificates

The screenshot shows the MARATAX portal interface. The breadcrumb navigation at the top indicates the path: Home > change CTAP > My Correspondence. A red box highlights the 'change CTAP' link. Below the breadcrumb, there are tabs for 'Correspondences(5)', 'Certificates(0)', and 'My Audit'. The 'Correspondences(5)' tab is active, showing a table with the following data:

Date	Correspondence Reference Number	Correspondence Type	Action
24/01/2024	101000064286	Change Corporate Tax Period - Approval	...
24/01/2024	101000064286	Change Corporate Tax Period - Acknowledgement	...
24/01/2024	101000064283	Corporate Tax Registration - Approval	...
24/01/2024	101000064283	Corporate Tax Registration - Acknowledgement	...

Step	Action
(1)	Click on the taxable person name to view the certificates.



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Required Actions

Due Date Description

01/01/2025 Trade License Number TBAINING05 belonging to bhanu has expired.

31/12/2025 Confirm contact details.

Most Used Services

Change Corporate Tax Period

Corporate Tax Registration

Registration Overview Taxable Person Details Certificates (1) Account Access Pending Requests (0)

Registration Type	Registration Status	TRN/WHK No.	GIBAN	Effective Date of Registration	Action
Corporate Tax	Active	10080242400001	AE11868010080242400001	01/06/2023	...
Value Added Tax	Not Registered	-	-	-	...
Tax Group	Not Registered	-	-	-	...
Excise Tax	Not Registered	-	-	-	...
Warehouse Keeper	Not Registered	-	-	-	...

Step	Action
(1)	Click 'Certificates'.



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VAT

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CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

OTHER SERVICES

E-INVOICING

Required Actions

Due Date	Description
01/01/2025	Trade License Number TRAINING05 belonging to bhanu has expired.
31/12/2025	Confirm contact details.

Most Used Services

- Change Corporate Tax Period
- Corporate Tax Registration

Registration Overview Taxable Person Details Certificates (1) Account Access Pending Requests (0)

Reference Number	Date of issue	Certificate Type	Download
101000064286	24/01/2024	Corporate Tax Registration Certificate	Download (1)

Step	Action
(1)	Click 'Download'.



شهادة تسجيل لجمعية الشركات في الإمارات العربية المتحدة

**Certificate of Registration for Corporate Tax in the United Arab Emirates**  
(as per Federal Decree-Law Number 47 of 2022 on the Taxation of Corporations and Businesses)

The Federal Tax Authority certifies that the entity below is a registered person for Corporate Tax in the UAE

شهادة الهيئة الاتحادية للضرائب أن الجهة التالية مسجلة لجمعية الشركات في الإمارات العربية المتحدة

Tax Registration Number	100802422400001	رقم التسجيل الضريبي
Legal Name of Person/Entity (Arabic)	بانو	الاسم القانوني للشخص / الكيان (باللغة العربية)
Legal Name of Person/Entity (English)	bhanu	الاسم القانوني للشخص / الكيان (باللغة الإنجليزية)
Registered Address, and Contact Number	Building, Bhurj, Khalifa, Dubai, Abu Dhabi +97100000001	العنوان المسجل ورقم التواصل
Effective Registration Date	01/06/2023	تاريخ التسجيل الفعلي

**Corporate Tax Period**

Corporate Tax Period	First Corporate Tax Period Start Date/ تاريخ بدء الفترة الأولى لجمعية الشركات	First Corporate Tax Period End Date/ تاريخ انتهاء الفترة الأولى لجمعية الشركات	First Corporate Tax Return Filing Due Date/ أول تاريخ استحقاق تقديم الإقرار لجمعية الشركات	الفترة الضريبية للشركات
1 January - December	01/01/2024	31/12/2024	30/09/2025	يناير - ديسمبر
2 February - January	01/02/2025	31/01/2026	31/10/2026	فبراير - يناير



- Here, you can view the new Corporate Tax Period details available in the Corporate Tax Registration certificate.
- Note:** No new certificate will be generated and the existing certificate will be updated with new tax period.



الهيئة الاتحادية للضرائب  
FEDERAL TAX AUTHORITY



List of sole establishments and branches under the registered taxable person:

قائمة المؤسسات الفردية والفروع المسجلة ضمن التسجيل الضريبي\*

Legal Name	Licensing Authority	License Number/ رقم الرخصة	جهة الترخيص	الاسم القانوني
1 prakash	Dubai Academic City	TRAINING05	مدينة دبي الأكاديمية	براكاش

\*Please check that the details on this certificate are correct. You must inform the Federal Tax Authority of any change on the basis of which you obtained your Tax Registration Number.

يرجى التأكد من صحة تفاصيل الشهادة. يجب إبلاغ الهيئة الاتحادية للضرائب في حال تغيير الأسس التي حصلت فيها على رقم التسجيل الضريبي الخاص بك.\*



You can view the Corporate Tax Registration certificate details here.



# Correspondences

**Taxpayer receives the following correspondences:**

- Application submission acknowledgment.
- Application saved as a draft require action notification.
- Additional information notification (only if the FTA requires more information to assist with their review of your application).
- Application approval or rejection notification.
- Auto rejection notification due to Return Filing.