الـهـيئــة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



إمــارات تـاكـس **ΞΜΛRΛΤΛΧ**

Login to EmaraTax using UAE PASS

User Manual

Date: January 2023

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Private and Confidential

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Document Version Control

Version No.	Date	Prepared/Reviewed by	Comments
1.0	16-Jan-23	Federal Tax Authority	User Manual for login to EmaraTax Portal using UAE PASS

Annexure

The below are the list of User manuals that you can refer to

S. No	User Manual Name	Description
1	Register as Online User	This manual is prepared to help you navigate through the Federal Tax Authority (FTA) website and create an EmaraTax account with the FTA.
2	Manage online user profile	This manual is prepared to provide you an understanding on Login process, user types, forgot PASSword and modify online user profile functionalities.
3	User Authorisation	This manual is prepared to provide you an understanding on Account Admin, Online User, and Taxable Person account definitions and functionalities.
4	Taxable person dashboard	 This manual is prepared to help the following 'Taxable person' users to navigate through their dashboard in the Federal Tax Authority (FTA) EmaraTax Portal: Registered for VAT Registered for Excise Non-registered Taxpayer Tax Group Warehouse Keeper Freight Forwarder/VAT Clearing Company (TINCO) Excise Tax Clearing Company (TINCE)
5	Link TRN to email address	This manual is prepared to help you navigate through the Federal Tax Authority (FTA) website to Link TRN to New Email Address.





Navigating through EmaraTax

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

Button	Description		
In the Portal			
🔅 User types	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		
عربي English	This is used to toggle between the English and Arabic versions of the portal		
-A A +A	This is used to decrease, reset, and increase the screen resolution of the user interface of the portal		
A Manage Account	This is used to manage the user profile details such as the Name, Registered Email address, Registered Mobile number, and PASSword		
() Log Out	This is used to log off from the portal		
In the Business Process application			
Previous Step	This is used to go the Previous section of the Input Form		
Next Step	This is used to go the Next section of the Input Form		
Save as Draft	This is used to save the application as draft, so that it can be completed later		
1 2	This menu on the top gives an overview of the various sections within the. 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. To get more information on these services Click <u>Here</u>





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Overview

	If you have a UAE PASS account, this document provides a step by step guide to link your EmaraTax account with your UAE PASS account. It also explains how to signup in EmaraTax and create an account
	using UAE PASS in case you do not have an EmaraTax account.
Overview	If you do not have a UAE PASS account, you need to create one first.
	In order to use your Emirates Id to login to UAE PASS, your UAE PASS account should be in "Verified"
	status. If it is not "Verified", use your email or mobile number registered with UAE PASS to login to UAE
	PASS.





Scenarios Covered

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Identify one of the 3 scenarios that is relevant to you and follow the corresponding steps to link your EmaraTax account with your UAE Pass account

Follow the step	s below that are relevant to you	r circumstances
lf	And	
You have an EmaraTax account and can access your registered account	Your EmaraTax registered email matches with your UAE Pass email	Scenario 1
You have an EmaraTax account and can access your registered account	Your EmaraTax registered email does not match with your UAE Pass email	Scenario 2
You do not have an EmaraTax account		Scenario 3





Scenario 1 - You have a EmaraTax account and can access your registered account. And your registered email is the same as your email







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Q.			□)	عربي	-A	A		
	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 h EmaraTax with your new credentials.	have already successfully reset y	our passwor	d please login	n to			
	Please reset your password here							
				_	-	-		
	E-mail Address							
	E-Mail Address							
Don't have an account?	Password			with LIAE DASS				
If you do not already have an account with the	Password	Login with OAE PASS			5			
FTA please signup here	Forgot password? Enter Security Code	UAE Pass is a single all citizens,resident	trusted s to Unit	rab Emira	y for ates	*		
Sign Up	Enter Security Code 9991166							
	Login							
Got any question on the new system?								
Read the FAQs								

Step	Action
(1)	Click on 'Login with UAE PASS'. You will be redirected to UAE PASS login screen (in UAE PASS website)



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Login to UAE PASS

taxpayeruae2@gmail.com

Remember me

Login

Step	Action
(1)	Click on 'Login'

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≡	Home						
🔓 номе	🛱 Create New Taxable F	Person Profile					
MY CORRESPONDENCE	Profile Name in English			Profile Name in Arabic			
	Preferred Language			Preferred Communication Channel			
	Upload Taxable Person Logo (O)	otional)	×				~
	<u>↑</u> Add	Drag files	here				Create
	Max File Size : 5 MB	Formats : JPEG, JPG, PNG	Maximum number of files : 1				*
	i≣ Taxable Person List						



On successful login to UAE PASS, your UAE PASS account is linked to your EmaraTax account. You are automatically logged in to your EmaraTax account and redirected to your EmaraTax dashboard.





Scenario 2: Login Via UAEPASS where you has registered in EmaraTax and the EmaraTax registered email address does not match with the UAE PASS registered email address







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lf you aire	eady have an account with the FTA you will need t	Are you an existing e-Services user? to reset your password before you can login to EmaraTax for the first time. If you he EmaraTax with your new credentials. Please reset your password here	ave already successfully reset you	r password	d please login	to	
		Login with your E-mail E-mail Address					
Don't	have an account?	E-Mail Address Password	login v	vith U/			
If you do not a דז	already have an account with the A please signup here	Password Forgot password? Enter Security Code	UAE Pass is a single tr all citizens,residents t	usted o Unit	tal identity rab Emira	r for tes	*
	Sign Up	Enter Security Code 991166					
Got any q	uestion on the new system? Read the FAQs	Login					
Step	Action						
(1)	Click on 'Login with UA	E PASS'. You will be redirected to UAE PA	ASS login screen	(in U	AE PAS	S we	ebsite







Login to UAE PASS

taxpayeruae2@gmail.com	
Remember me	
Login	

Step	Action
(1)	Click on 'Login'

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the notification.

You will receive a UAE PASS authentication notification in your UAE PASS mobile app. Confirm







UAE PASS- EmaraTax Profile Linking Do you have an online account with EmaraTax? Yes* No** * Your UAE PASS account will be linnked to your existing EmaraTax profile * Your EmaraTax profile will be established based on the UAE PASSS account Note: This is a one time process, your future login's through UAE PASS will be seamless.

Step	Action
(1)	Click 'Yes' to the question on the "UAE PASS – EmaraTax profile linking" webpage

UAE PASS- EmaraTax Profile Linking	
New Email Address	
taxpayeruae.2@gmail.com	
	Send OTP
Back	

Step	Action
(1)	Enter your EmaraTax registered email







New Email Address	 	
taxpayeruae.2@gmail.com		
		Send OTP
Back		

Step	Action
(1)	Click on "Send OTP"

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Dear Applicant,

Your verification code for the sign-up process is 9175 Code valid for 2 mins only, one-time use. Please do not share the OTP with anyone for security reasons. For more details, please login to your EmearaTax profile through the following link:https://eservices.tax.gov.ae and check the correspondence created.



You will receive a system generated e-mail on your registered e-mail with One Time PASSword (OTP)

New Email Au	uless						
taxpayeruae	e.2@gmail.com						
Please enter ti	ne OTP sent to	your Email addre	ess/Mobile No. 1	or verificatio	n		
1		7		7		4	
OTP expires in	00.58 minutes						
OTP expires in	00:58 minutes	i.				Resend OTP	
OTP expires in	00:58 minutes	e any email aft	er few minute	es please cl	neck your spa	Resend OTP	

Step	Action
(1)	Enter the OTP received







taxpayeruae.2@	gmail.com		
Plaasa antar tha O	TD cont to your Email add	ress /Mobile No. for verifica	stion
1			4
OTP expires in OO:	58 minutes.		
			Resend OTP
i If you didr	n't receive any email af	fter few minutes please	check your spam inbox.

Step	Action
(1)	Click on 'Update'. On successful verification of the OTP, your UAE PASS account will be now linked to your EmaraTax account.

	✓ Success
	Your account has been successfully synced with UAE Pass. Please login again with UAE Pass to access your synced account.
L	ок

Step	Action
(1)	Click on 'OK'. You will be redirected back to EmaraTax login screen.

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If you already have an account with the FTA you will need	Are you an existing e-Services user? to reset your password before you can login to EmaraTax for the first time. If you h EmaraTax with your new credentials.	ave already successfully reset you	ır password p	olease login te	D	
	Please reset your password here					
Don't have an account?	Login with your E-mail E-mail Address E-Mail Address					
If you do not already have an account with the	Password (*		with UAE	E PASS	for	
	Forgot password? Enter Security Code	all citizens,residents	to Unit	rab Emirate	25	*
Sign Up	Enter Security Code 991166					
	Login					
Got any question on the new system? Read the FAQs					_	

Step	Action
(1)	Click on 'Login with UAE PASS' and follow the steps explained above to login with UAE PASS.





You are automatically logged in to your EmaraTax account and redirected to your dashboard





Scenario 3: Login via UAE PASS where you have not yet registered in EmaraTax



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lf you aire	eady have an account with the FTA you will need	Are you an existing e-Services user? to reset your password before you can login to EmaraTax for the first time. If you he EmaraTax with your new credentials. Please reset your password here	ave aiready successfully reset you	r passwore	d please login	to	
		Login with your E-mail E-mail Address					
Don't have an account? If you do not already have an account with the FTA please signup here		E-Mail Address Password		vith LL			
		Password Forgot password?	UAE Pass is a single trusted tital identity for all citizens residents to Unit. Arab Emirates			for tes	*
	Sign Up	Enter Security Code 991166					
Got any q	uestion on the new system?	Login					
Step	Action						
(1)	Click on 'Login with UA	AE PASS'. You will be redirected to UAE PASS'.	ASS login screen	(in U	AE PAS	Sw	ebsite



Step	Action
(1)	Enter your Emirates Id or email or phone registered with your UAE PASS.





Login to UAE PASS

taxpayeruae2@gmail.com

Remember me

Login

Step	Action
(1)	Click on 'Login'

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You will receive a UAE PASS authentication notification in your UAE PASS mobile app. Confirm the notification.







UAE PASS- EmaraTax Profile Linking Do you have an online account with EmaraTax? Yes* No** * Your UAE PASS account will be linnked to your existing EmaraTax profile * Your EmaraTax profile will be established based on the UAE PASSS account Note: This is a one time process, your future login's through UAE PASS will be seamless.

Step	Action
(1)	Click "No**" to create a new EmaraTax profile





An EmaraTax account will be created based on your UAE PASS account details (First Name, Last name, email, mobile number). Your UAE PASS account is linked to your EmaraTax account.

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1

You are automatically logged in to your EmaraTax account. Click "Skip" to continue.



Step	Action
(1)	Select your relevant user type and click 'Proceed' to navigate your dashboard.

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إمــارات تـاكـس ΞΜΛRΛTΛΧ		
2 taxpayeruae.2@gmail.c V	Q What are you looking for?	
=	Home	
📅 номе	🛍 Create New Taxable Person Profile	
OTHER SERVICES		
1 MY CORRESPONDENCE	∃ Taxable Person List	
	Q Search by TRN Number or Taxable Person	
Depending on the 'I Note: The above scr	Jser Type' selected, the associated dashboard is displayed. eenshot is for the "Taxable Person" user type.	

	Q What are you looking for?		لهيئة الاتحادية للضرائب FEDERAL TAX AUTHORIT ۱ © User Tyr	مربي (راح e	
Ξ	Manage Account				
правите номе	Manage Account				
A MY CORRESPONDENCE	First Name in English Taxpayer First Name in Arabic	Last Name in English UAE Last Name in Arabic			Edit
	Registered E-Mail Address taxpayeruael@gmail.com				Edit
	Registered Mobile Number +971-015180782				Edit

