



إمارات تاكس
EMARATAX

Final VAT 201 Return for e-commerce
reporting - User Manual

Date: July 2023

Version 1.0.0.0

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Document Control Information

Document Version Control

Version No.	Date	Prepared/Reviewed by	Comments
1.0	11-July-23	Federal Tax Authority	User Manual for EmaraTax Portal



Annexure Section







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: <ul style="list-style-type: none"> 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
English 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
 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
	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 [Here](#)



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Introduction



This manual is prepared to help the VAT Taxpayer navigate through the Emaratax portal to submit a VAT 201 Final Return for e-commerce reporting.



EmaraTax Login Page

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 signup here

Sign Up

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

Login with your E-mail

E-mail Address

Password

Forgot password?

Enter Security Code

001191

↻

Login

Login with UAE PASS

UAE Pass is a single trusted digital identity for all citizens, residents to United Arab Emirates

- 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.

 - If you login via your registered email and password, on successful login, the EmaraTax online user dashboard will be displayed. If you had opted for 2 factor authentication, you will be required to enter the OTP received in your registered email and mobile number to successfully login.
 - If you wish to login via UAE Pass, you will be redirected to UAE Pass. On successful UAE Pass login, you will be redirected back to the EmaraTax online user dashboard.



User type Selection

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finalvatreturns@gmail.c... What are you looking for?

User Type عربي -A A +A

User Profile

Please select the relevant purpose(s) for using EmaraTax portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

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Proc

Step	Action
(1)	Click here to select the user type

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User Type عربي -A A +A

User Profile

Please select the relevant purpose(s) for using EmaraTax portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

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Proc

Step	Action
(1)	Select the Taxable Person tile




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finalvatreturns@gmail.c... What are you looking for?

User Type عربي

User Profile


Please select the relevant purpose(s) for using EmaraTax portal



Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.


[Read More](#)



Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...


[Read More](#)



Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)



Tax Agency

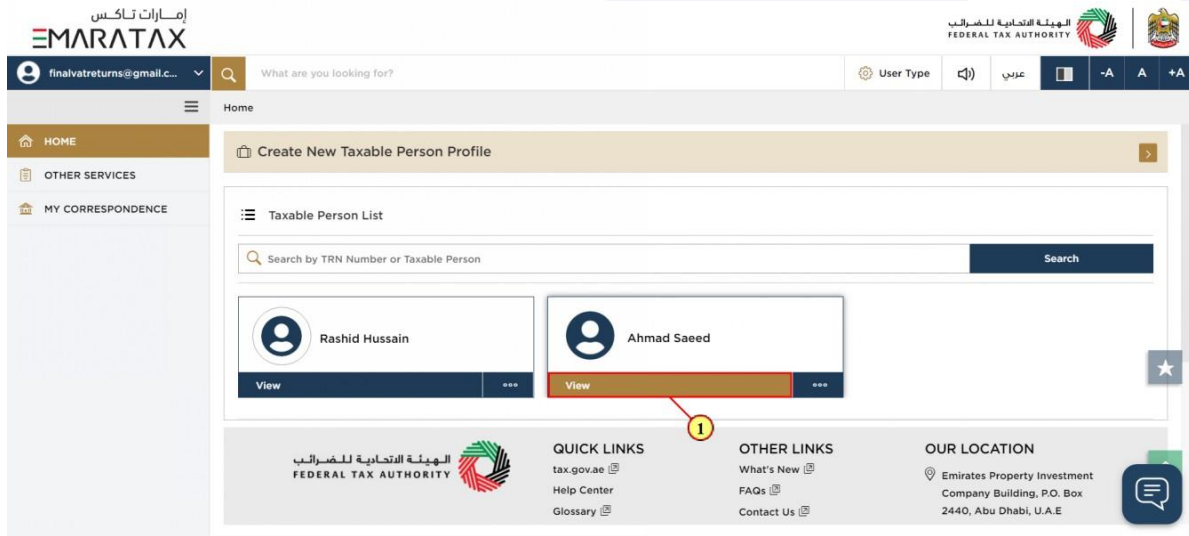
A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

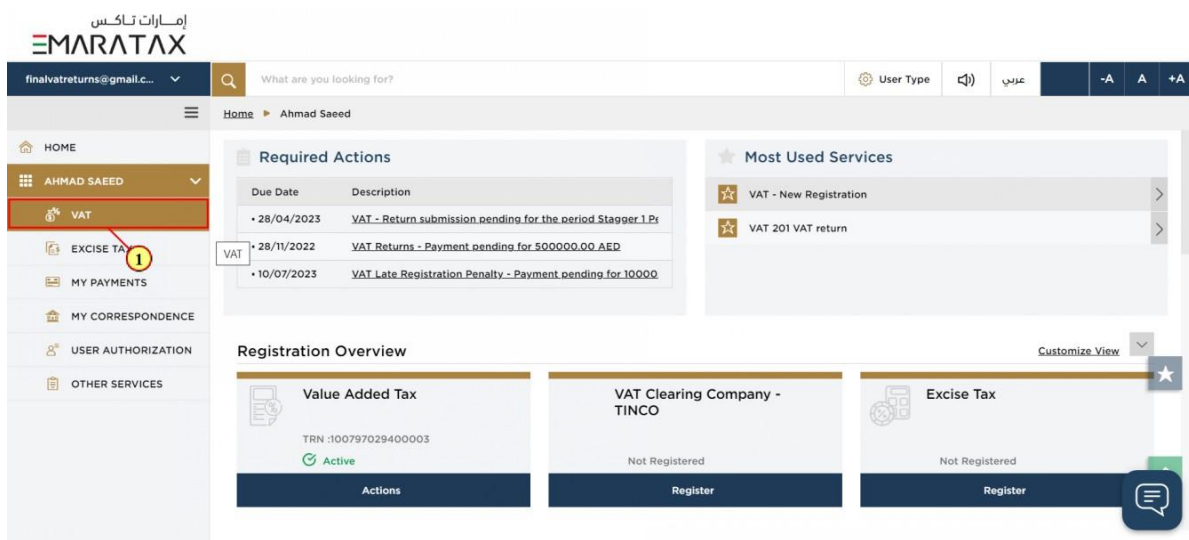
[Proceed](#)

Step	Action
(1)	Click on 'Proceed' to proceed to the Taxable Person

Taxable Person Home Page



Step	Action
(1)	Click here to view the Taxable Person dashboard



Step	Action
(1)	Click here to access the VAT module



Step	Action
(1)	Click here to view all your VAT Returns



VAT 201 Return Dashboard

إمارات تاكس
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What are you looking for?

User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

HOME
AHMAD SAEED
VAT
EXCISE TAX
MY PAYMENTS
MY CORRESPONDENCE
USER AUTHORIZATION
OTHER SERVICES

My Filings

Type	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
VAT Return		01/02/2023	30/04/2023	28/04/2023	31/01/2024		0.00	Overdue	File
VAT Return	300000035835	01/11/2022	31/01/2023	28/02/2023	31/01/2023	10/07/2023	500,000.00	Submitted	...
VAT Return	300000035840	01/08/2022	31/10/2022	28/11/2022	31/01/2023	10/07/2023	500,000.00	Submitted	...

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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



This dashboard displays information related to your VAT Returns.

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What are you looking for?

User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

HOME
AHMAD SAEED
VAT
EXCISE TAX
MY PAYMENTS
MY CORRESPONDENCE
USER AUTHORIZATION
OTHER SERVICES

My Filings

Type	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
VAT Return		01/02/2023	30/04/2023	28/04/2023	31/01/2024		0.00	Overdue	File
VAT Return	300000035835	01/11/2022	31/01/2023	28/02/2023	31/01/2023	10/07/2023	500,000.00	Submitted	...
VAT Return	300000035840	01/08/2022	31/10/2022	28/11/2022	31/01/2023	10/07/2023	500,000.00	Submitted	...

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



You can add a new column to the table or filter the filings by its Return type and status. You can also search for VAT Return by reference number.



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What are you looking for?

User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

My Filings

Type	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
VAT Return		01/02/2023	30/04/2023	28/04/2023	31/01/2024		0.00	Overdue	File
VAT Return	300000035835	01/11/2022	31/01/2023	28/02/2023	31/01/2023	10/07/2023	500,000.00	Submitted	...
VAT Return	300000035840	01/08/2022	31/10/2022	28/11/2022	31/01/2023	10/07/2023	500,000.00	Submitted	...

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

https://taxpayer-uat.tax.gov.ae/sap/bc/ui5_ui5/sap/zmcf_fmca/index.html?saml2=disabled&sap-client=200&sap-language=EN

Step	Action
(1)	Click here to start filing a new VAT Return for the selected period.



Instructions and Guidelines

 These are the instructions and guidelines which detail key information such as required templates, supporting documentation, eligibility criteria and the expected time to complete this return.

Step	Action
(1)	Mark the checkbox to confirm that you have read and understood the instructions and guidelines.



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الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

What are you looking for?

User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

Service Details

About the Service

Use this service to submit your final VAT return for the last tax period for which you are registered with the FTA. The final VAT return is available once the de-registration request is pre-approved by the FTA. The tax period and the submission due date of the final VAT return are based on the effective date of de-registration. The final VAT return needs to be filed no later than 28th day following the end of the final tax period. Failure to file the final VAT return within time period will lead to late filing penalties. You shall receive a confirmation email from the FTA once you have submitted your final VAT return.

Eligibility Criteria

Your service journey

FAQ

I confirm that I have read the above instructions and guidelines

Back

Step	Action
(1)	Click on 'Back' to go back to the previous page

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الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

What are you looking for?

User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

Service Details

About the Service

Use this service to submit your final VAT return for the last tax period for which you are registered with the FTA. The final VAT return is available once the de-registration request is pre-approved by the FTA. The tax period and the submission due date of the final VAT return are based on the effective date of de-registration. The final VAT return needs to be filed no later than 28th day following the end of the final tax period. Failure to file the final VAT return within time period will lead to late filing penalties. You shall receive a confirmation email from the FTA once you have submitted your final VAT return.

Eligibility Criteria

Your service journey

FAQ

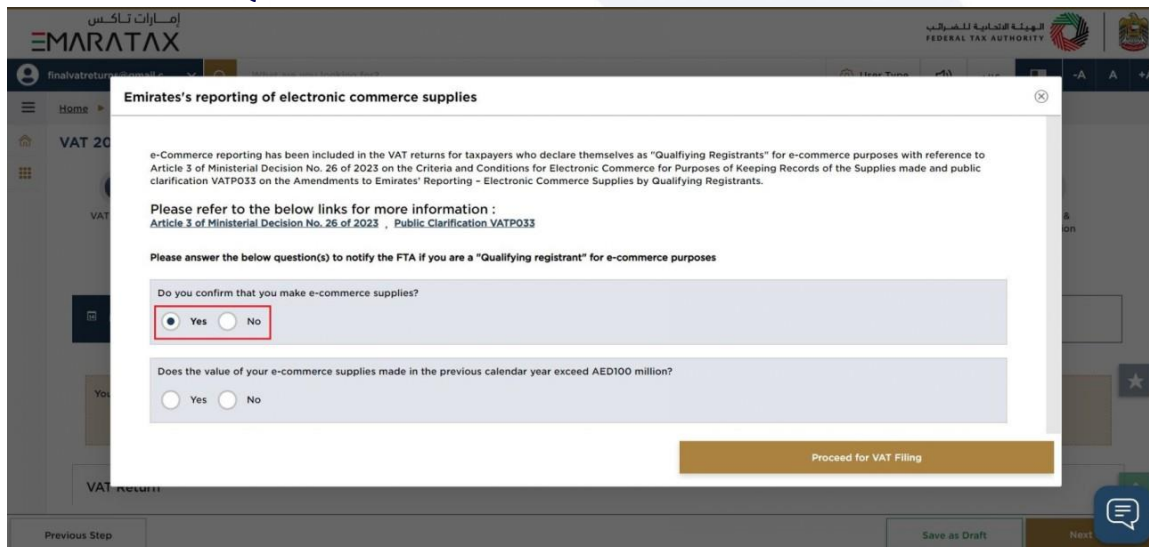
I confirm that I have read the above instructions and guidelines

Back

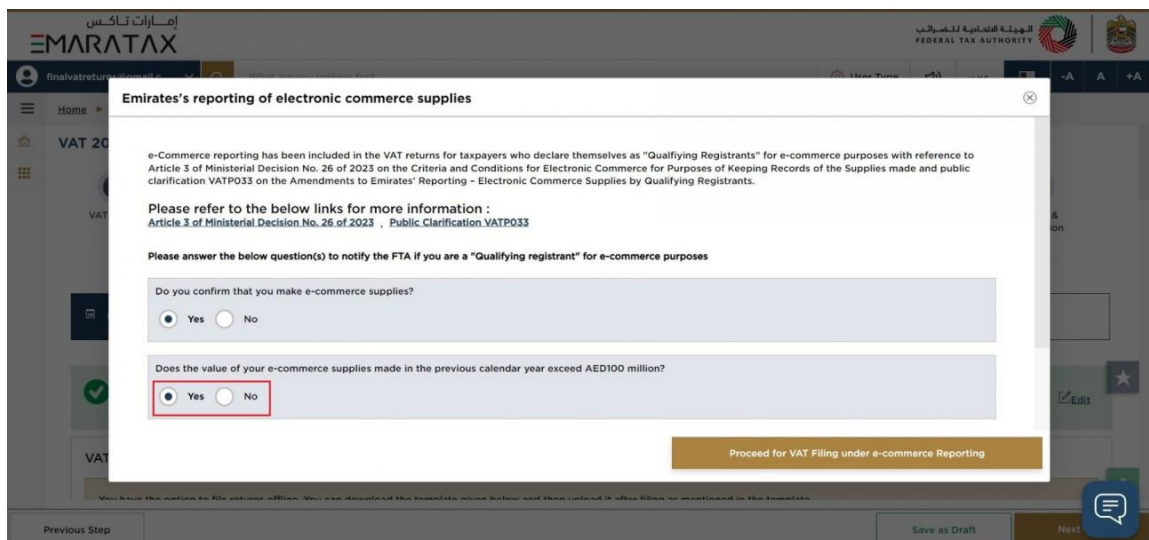
Start

Step	Action
(1)	Click on 'Start' to proceed to file the VAT return

e-Commerce Questionnaire



Step	Action
(1)	<p>Before responding to the e-commerce questionnaire, please ensure that you read through the following:</p> <ul style="list-style-type: none"> Article 72 of Cabinet Decision No. 52 of 2017 on the Executive Regulation of the Federal Decree-Law No. 8 of 2017 on Value Added Tax and its amendments Ministerial Decision No. 26 of 2023 on Criteria and Conditions for Electronic Commerce for Purposes of Keeping Records of the Supplies Made VAT Public Clarification VATP033 on the Amendments to Emirates' Reporting – Electronic Commerce Supplies by Qualifying Registrants <p>Then select 'Yes' if you make e-commerce supplies.</p>



Step	Action
(1)	<p>If you make e-commerce supplies, you should select 'Yes' if the value of your e-commerce supplies made in the previous calendar year exceeds AED 100 million.</p>



Step	Action
(1)	If you selected 'Yes' to the two previous questions, you should select the date on which you have exceeded the AED 100 million threshold for the value of e-commerce supplies made in the previous calendar year

Step	Action
(1)	Mark the checkbox to confirm that you are a "Qualifying Registrant" for the purposes of Emirates' reporting of e-commerce supplies.



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Emirates's reporting of electronic commerce supplies

Does the value of your e-commerce supplies made in the previous calendar year exceed AED100 million?

Yes No

Please specify the date at which you exceeded the AED 100 million threshold for the value of e-commerce supplies made in the previous calendar year

14/07/2022

I confirm that I have declared myself as a "Qualifying Registrant" for the purposes of emirates' reporting of electronic commerce supplies

You have declared yourself as a "Qualifying Registrant" for the purpose of emirates' reporting of electronic commerce supplies. Your e-commerce reporting will be valid for 18Month(s) starting from the first tax period commencing on or after 1 July 2023.

Proceed for VAT Filing under e-commerce Reporting

1

Previous Step Save as Draft Next

Step	Action
(1)	Click on 'Proceed for VAT Filing under e-commerce reporting' to file your Final VAT Return



Final VAT Return

Filing Period	VAT Return Period:	VAT Stagger:	VAT Return Due Date:	Tax Year End:
	01/02/2023 - 30/04/2023	Stagger 1 - Quarterly (Feb to Jan)	28/04/2023	31/01/2024

You have declared yourself as a "Qualifying Registrant" for the purpose of emirates' reporting of electronic commerce supplies. Your e-commerce reporting will be valid for 18Month(s) starting from the first tax period commencing on or after 1 July 2023.



The progress bar displays the number of steps required to complete the VAT Return. The step you are currently in is highlighted in blue. Once you progress to the next section successfully, the previous step will be highlighted in green

Filing Period	VAT Return Period:	VAT Stagger:	VAT Return Due Date:	Tax Year End:
	01/02/2023 - 30/04/2023	Stagger 1 - Quarterly (Feb to Jan)	28/04/2023	31/01/2024

You have declared yourself as a "Qualifying Registrant" for the purpose of emirates' reporting of electronic commerce supplies. Your e-commerce reporting will be valid for 18Month(s) starting from the first tax period commencing on or after 1 July 2023.



This section displays the filing period details based on the selected VAT Return.



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User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

VAT 201 - Final Return

Filing Period	VAT Return Period: 01/02/2023 - 30/04/2023	VAT Stagger: Stagger 1 - Quarterly (Feb to Jan)	VAT Return Due Date: 28/04/2023	Tax Year End: 31/01/2024
---------------	-----------------------------------------------	----------------------------------------------------	------------------------------------	-----------------------------

You have declared yourself as a "Qualifying Registrant" for the purpose of emirates' reporting of electronic commerce supplies. Your e-commerce reporting will be valid for 18Month(s) starting from the first tax period commencing on or after 1 July 2023. [Edit](#)

VAT Return

You have the option to file returns offline. You can download the template given below and then upload it after filing as mentioned in the template.

[Download Template](#) VAT Return Template.xlsx last updated 16/06/2023 [Upload Filled Template](#)

Previous Step Save as Draft Next

The text highlighted in green indicates that you are a "Qualifying Registrant" and identifies your e-commerce reporting period. Note that regardless of your identified e-commerce reporting period, you may still proceed with filing your final VAT return.

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VAT 201 - Final Return

Filing Period	VAT Return Period: 01/02/2023 - 30/04/2023	VAT Stagger: Stagger 1 - Quarterly (Feb to Jan)	VAT Return Due Date: 28/04/2023	Tax Year End: 31/01/2024
---------------	-----------------------------------------------	----------------------------------------------------	------------------------------------	-----------------------------

You have declared yourself as a "Qualifying Registrant" for the purpose of emirates' reporting of electronic commerce supplies. Your e-commerce reporting will be valid for 18Month(s) starting from the first tax period commencing on or after 1 July 2023. [Edit](#)

VAT Return

You have the option to file returns offline. You can download the template given below and then upload it after filing as mentioned in the template.

[Download Template](#) VAT Return Template.xlsx last updated 16/06/2023 [Upload Filled Template](#)

Previous Step Save as Draft Next

Step	Action
(1)	Click on 'Edit' to respond to the e-commerce questionnaire.



Step	Action
(1)	Click here to download the offline template which can be used to file your returns.

Step	Action
(1)	Click on 'Upload Filled Template' to file your return using the offline facility.



Step	Action
(1)	Once the upload is complete, click here to download the uploaded template

Step	Action
(1)	Click here to clear the amounts in the table below



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User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

VAT 201 - Final Return

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	0.00	0.00	- 0.00
1b Standard rated supplies in Dubai	0.00	0.00	- 0.00
1c Standard rated supplies in Sharjah	0.00	0.00	- 0.00
1d Standard rated supplies in Ajman	0.00	0.00	- 0.00
1e Standard rated supplies in Ras Al Khaima	0.00	0.00	- 0.00

Previous Step Save as Draft Next

The standard rated supplies boxes 1a to 1g are read only and you cannot enter the amount (value of supplies), VAT amount and adjustment amount (if any) directly in these boxes.

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User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

VAT 201 - Final Return

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	0.00	0.00	- 0.00
1b Standard rated supplies in Dubai	0.00	0.00	- 0.00
1c Standard rated supplies in Sharjah	0.00	0.00	- 0.00
1d Standard rated supplies in Ajman	0.00	0.00	- 0.00
1e Standard rated supplies in Ras Al Khaima	0.00	0.00	- 0.00

Previous Step Save as Draft Next

Step	Action
(1)	Click on 'Edit' to report your e-commerce and other standard rated supplies by Emirate.



Step	Action
(1)	Enter the amount (value of supplies), VAT amount and adjustment amount (if any) for e-commerce and other standard rated supplies by Emirate.

Step	Action
(1)	Click on 'Add'



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User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

VAT 201 - Final Return

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	300,000.00	15,000.00	- 0.00
1b Standard rated supplies in Dubai	0.00	0.00	- 0.00
1c Standard rated supplies in Sharjah	0.00	0.00	- 0.00
1d Standard rated supplies in Ajman	0.00	0.00	- 0.00
1e Standard rated supplies in Umm al Quwain	0.00	0.00	- 0.00

Previous Step Save as Draft Next

The standard rated supplies for the corresponding Emirate are auto-calculated as the sum of the amounts entered in the boxes for e-commerce supplies and other standard rated supplies, by Emirate.

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User Type عربي

Home ▶ Ahmad Saeed ▶ VAT ▶ My Filings - VAT Return

VAT 201 - Final Return

2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	- 0.00	- 0.00	View Details
3 Supplies subject to reverse charge provisions	0.00	0.00	
4 Zero rated supplies	0.00		
5 Exempt Supplies	0.00		
6 Goods imported into the UAE	0.00	0.00	View Details
7 Adjustments to goods imported into the U.A.E.	0.00	0.00	

Previous Step Save as Draft Next

Box 2 is pre-populated from Planet Tax Free system for Registrants that are registered for the Tourist Refund Scheme



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finalvatreturns@gmail.c... | What are you looking for?

User Type | عربي | -A A +A

Home > Ahmad.Saeed > VAT > My Filings - VAT Return

VAT 201 - Final Return

2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0.00	0.00	View Details
3 Supplies subject to reverse charge provisions	0.00	0.00	1
4 Zero rated supplies	0.00		
5 Exempt Supplies	0.00		
6 Goods imported into the UAE	0.00	0.00	View Details
7 Adjustments to goods imported into the UAE	0.00	0.00	

Previous Step | Save as Draft | Next

Step	Action
(1)	Click here to view the invoice details received from Planet Tax Free

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finalvatreturns@gmail.c... | What are you looking for?

User Type | عربي | -A A +A

Home > Ahmad.Saeed > VAT > My Filings - VAT Return

VAT 201 - Final Return

2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0.00	0.00	View Details
3 Supplies subject to reverse charge provisions	2,000.00	100.00	1
4 Zero rated supplies	0.00		
5 Exempt Supplies	0.00		
6 Goods imported into the UAE	0.00	0.00	View Details
7 Adjustments to goods imported into the UAE	0.00	0.00	

Previous Step | Save as Draft | Next

Step	Action
(1)	Fill box 3 with amount and VAT amount.



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User Type عربي

Home ▶ Ahmad.Saeed ▶ VAT ▶ My Filings - VAT Return

VAT 201 - Final Return

2Tax refunds provided to tourists under the Tax Refunds for tourists scheme		-	0.00	-	0.00	View Details
3Supplies subject to reverse charge provisions			2,000.00		100.00	
4Zero rated supplies			3,000.00			
5Exempt Supplies			4,000.00			
6Goods imported into the UAE	1		0.00		0.00	View Details
7Adjustments to goods imported into the UAE			0.00		0.00	

Previous Step Save as Draft Next

Step	Action
(1)	Fill box 4 and box 5 with amount

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User Type عربي

Home ▶ Ahmad.Saeed ▶ VAT ▶ My Filings - VAT Return

VAT 201 - Final Return

6Goods imported into the UAE		0.00	0.00	View Details
7Adjustments to goods imported into the UAE		0.00	0.00	
8Totals		309,000.00	15,100.00	0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	0.00	0.00	0.00

Previous Step Save as Draft Next

Box 6 is pre-populated based on the data received from customs



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What are you looking for? User Type عربي

Home > Ahmad Saeed > VAT > My Filings - VAT Return

VAT 201 - Final Return

6 Goods imported into the UAE	0.00	0.00	View Details
7 Adjustments to goods imported into the UAE	0.00	0.00	
8 Totals	309,000.00	15,100.00	0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9 Standard rated expenses	0.00	0.00	0.00

Buttons: Previous Step, Save as Draft, Next

Step	Action
(1)	Click here to get the detailed view of Goods imported into the UAE

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6 Goods imported into the UAE	0.00	0.00	View Details
7 Adjustments to goods imported into the UAE	10,000.00	500.00	
8 Totals	319,000.00	15,600.00	0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9 Standard rated expenses	0.00	0.00	0.00

Buttons: Previous Step, Save as Draft, Next

 Box 7 should be used if the information that is prepopulated in Box 6 regarding goods imported into the UAE is incomplete or incorrect. In such case, use this box to make adjustments accordingly.



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6 Goods imported into the UAE	0.00	0.00	View Details
7 Adjustments to goods imported into the UAE	10,000.00	500.00	
8 Totals	319,000.00	15,600.00	0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9 Standard rated expenses	0.00	0.00	0.00

Previous Step | Save as Draft | Next

 Box 8 is the total of box 1 to box 7 which is your total output for the Tax Period

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VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9 Standard rated expenses	100,000.00	5,000.00	0.00
10 Supplies subject to the reverse charge provisions	0.00	1.00	
11 Totals	100,000.00	5,000.00	0.00

Net VAT Due

12 Total value of tax due for the period (AED)

Previous Step | Save as Draft | Next

Step	Action
(1)	Enter the amount, corresponding VAT amount and adjustment amount for your standard rated expenses for the period.



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VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	100,000.00	5,000.00	0.00
10Supplies subject to the reverse charge provisions	10,000.00	500.00	
11Totals	110,000.00	5,500.00	0.00

Net VAT Due
12 Total value of tax due for the period (AED)

Previous Step Save as Draft Next

Step	Action
(1)	Enter the amount and corresponding VAT amount for supplies that are subject to the reverse charge

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VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	100,000.00	5,000.00	0.00
10Supplies subject to the reverse charge provisions	10,000.00	500.00	
11Totals	110,000.00	5,500.00	0.00

Net VAT Due
12 Total value of tax due for the period (AED)

Previous Step Save as Draft Next

	Box 11 is auto-calculated and displays your total inputs for the Tax Period
--	-----------------------------------------------------------------------------



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Net VAT Due

12 Total value of tax due for the period (AED)
15,600.00


13 Total value of recoverable tax for the period (AED)
5,500.00

14 Payable tax for the period (AED)
10,100.00

Profit Margin Scheme

Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?

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 Box 12 displays the total output tax for the period.
Box 13 displays the total input tax for the period and
box 14 displays the payable and (or) refundable tax for the period.

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15,600.00

13 Total value of recoverable tax for the period (AED)
5,500.00

14 Payable tax for the period (AED)
10,100.00

Profit Margin Scheme

Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?

Yes No

1

Previous Step Save as Draft Next

Step	Action
(1)	Select 'Yes' if you have reported amounts using the 'Profit Margin Scheme'



Step	Action
(1)	Click on 'Previous Step' to go back to the previous section

Step	Action
(1)	Click on 'Save as draft' to save the final VAT Return as a draft



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15,600.00

13 Total value of recoverable tax for the period (AED)
5,500.00

14 Payable tax for the period (AED)
10,100.00

Profit Margin Scheme

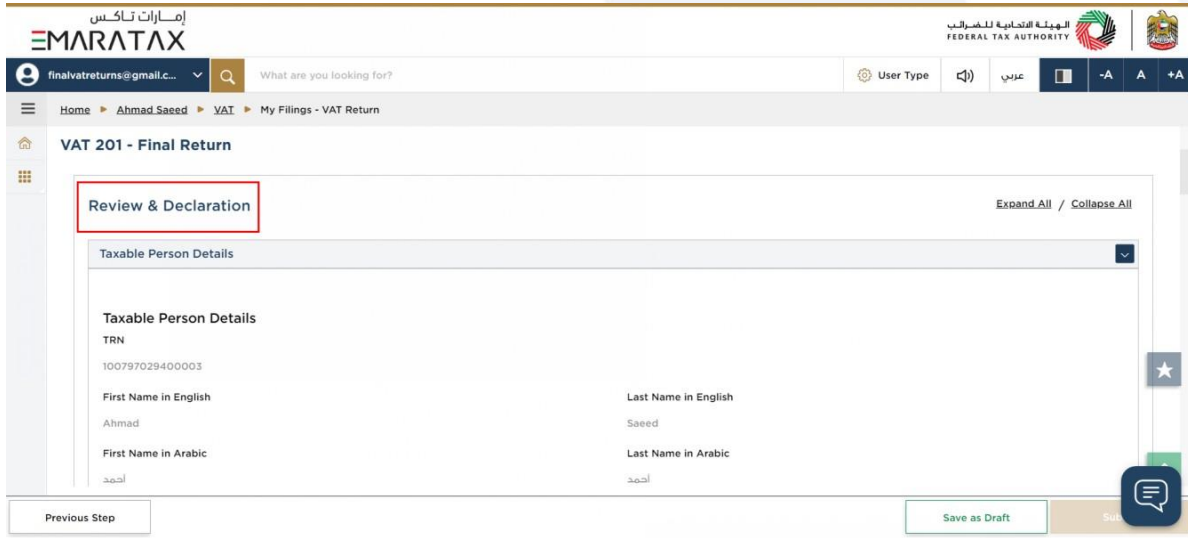
Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?


Yes No

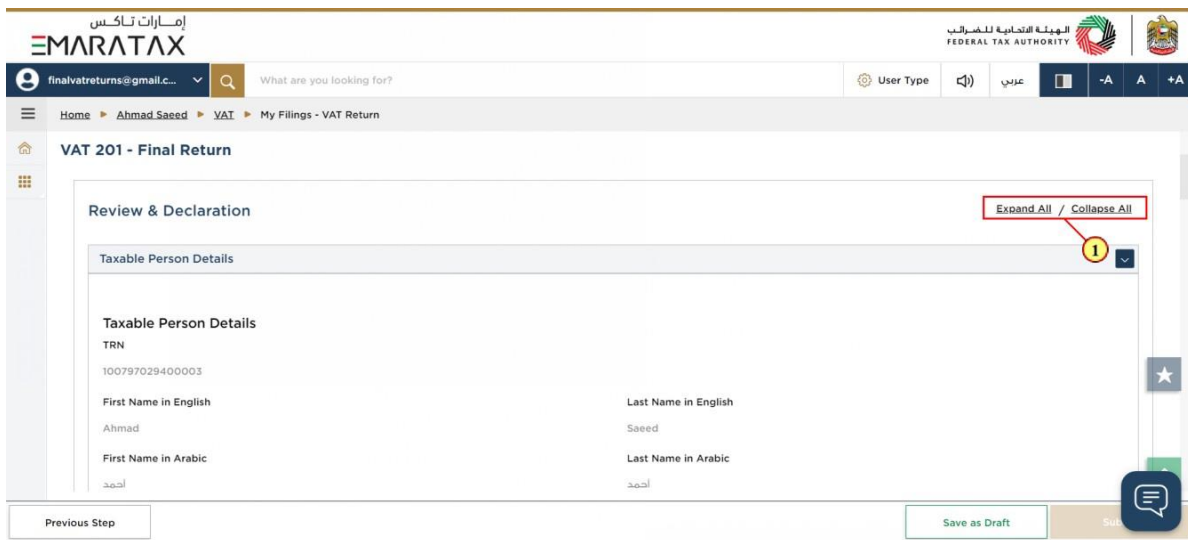
Previous Step Save as Draft Next

Step	Action
(1)	Click on 'Next Step' to proceed to the next section

Review and Declaration



 This section displays your completed return and allows you to review it prior to submission



Step	Action
(1)	Click here to expand or collapse all steps at once



Step	Action
(1)	Click here to expand or collapse each section

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	300,000.00	15,000.00	- 0.00
1b Standard rated supplies in Dubai	0.00	0.00	- 0.00

Step	Action
(1)	Click on each step to review every section



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Taxable Person Details

VAT Return Details

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment
1a Standard rated supplies in Abu Dhabi	300,000.00	15,000.00	0.00
1b Standard rated supplies in Dubai	0.00	0.00	0.00

Previous Step Save as Draft

Step	Action
(1)	Click here to edit the VAT Return

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Declaration and Authorized Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Ahmad Khalid	أحمد خالد	AHMAD.KHALID@GMAIL.COM

First Name in English: Rashid

Last Name in English: Hussain

First Name in Arabic: راشد

Last Name in Arabic: حسين


Country Code: +971 (United Arab Emirates)

Phone Number: 909090990

Email ID: finalvatreturns@gmail.com

Date of Submission

Previous Step Save as Draft

 The Declaration and Authorized Signatory details are pre-populated from your VAT Registration



Step	Action
(1)	Mark the checkbox to confirm that you have reviewed the final VAT Return

Step	Action
(1)	Click on 'Submit' to submit the final VAT Return.



 You have successfully submitted the application! Make a note of the reference number for future references. You can also access this VAT Return from the VAT Return tile, within the VAT module.

Step	Action
(1)	Click on 'Pay' to pay the due amount



Step	Action
(1)	Click on 'Back to Dashboard' to go back to dashboard.

Step	Action
(1)	Click on 'Download' to download a copy of submitted VAT Return acknowledgement.



Correspondences

After submission of the Final VAT Return for e-commerce reporting, taxpayer receives the following correspondence:

- Return submission acknowledgment

Thank you