

# إمــارات تـاكـس **ΞΜΛRΛΤΛΧ**

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	<ul> <li>This manual is prepared to help the following 'Taxable person' users to navigate through their dashboard in the Federal Tax Authority (FTA) EmaraTax Portal:</li> <li>Registered for VAT</li> <li>Registered for Excise</li> <li>Non-registered Taxpayer</li> <li>Tax Group</li> <li>Warehouse Keeper</li> <li>Freight Forwarder/VAT Clearing Company (TINCO)</li> <li>Excise Tax Clearing Company (TINCE)</li> </ul>
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						
<b>⊲</b> »	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						
English       Out       portal         -A       A       +A         A       +A       This is used to decrease, reset, and increase the screen resoluting the user interface of the portal         A       A       +A         A       +A       This is used to decrease, reset, and increase the screen resoluting the user interface of the portal         A       A       +A         A       +A       This is used to manage the user profile details such as the Nam Registered Email address, Registered Mobile number, and pass         Image Account       This is used to log off from the portal         In the Business Process application       This is used to go the Previous section of the Input Form         Previous Step       This is used to go the Next section of the Input Form         Next Step       This is used to save the application as draft, so that it can be completed later         Image as Draft       This menu on the top gives an overview of the various sections the. All the sections need to be completed in order to submit the sections need to be completed in order to submit the sections need to be completed in order to submit the sections need to be completed in order to submit the section of the sec							
● 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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#### 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.

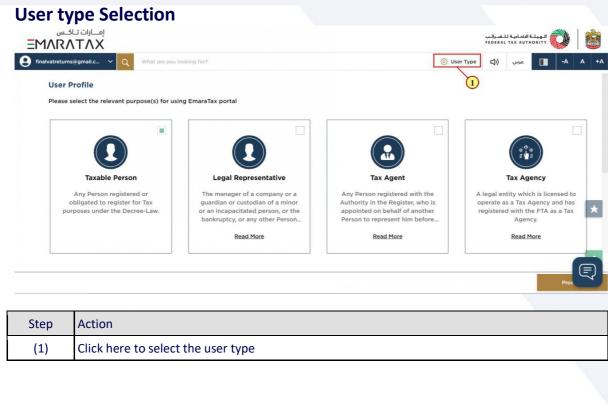


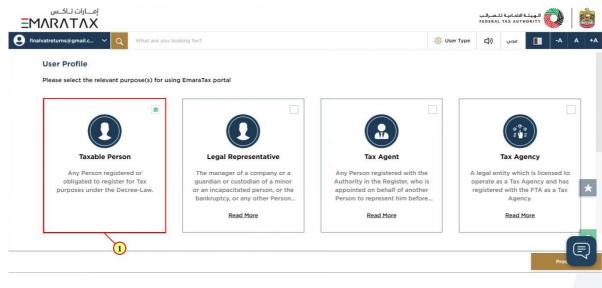
#### EmaraTax Login Page

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A			4+ A - عربي (ا⊅
		Are you an existing e-Services user?	
If you air	ready 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 ha EmaraTax with your new credentials.	ve already successfully reset your password please login to
		Please reset your password here	•
	ل عربي (1) عربي - ۸ (2) جربي - ۸ If you already have an account with the FTA you will need to reset your password before you can login to EmaraTax with your new credentials.		
	tyou already have an account with the FTA you will need to reset your password before you can login to Emaratas for the first time. If you have an account with the FTA please signup here is any question on the new system? Read the FAOS • You can login into the EmaraTax account using your login cred do not have an EmaraTax account, you can sign-up for an account your password. • You login via your registered email and password, on succoust using your login via your registered email and password, on succoust will be displayed. If you had opted for 2 factor.		
Don't	have an account?		Cogin with OAE PASS
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		Login	7
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	• You can login into th	e EmaraTax account using your login cro	edentials or using UAE Pass. If you
	-	• • •	<b>.</b> .
	button. If you have for	gotten your password, you can use the	"forgot password" feature to reset
	your password.		
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		or received in your registered email a	in mobile number to successfully
	login.		
	• If you wish to login v	ia UAE Pass, you will be redirected to U	AE Pass. On successful UAE Pass
		ected back to the EmaraTax online user	









Step	Action
(1)	Select the Taxable Person tile



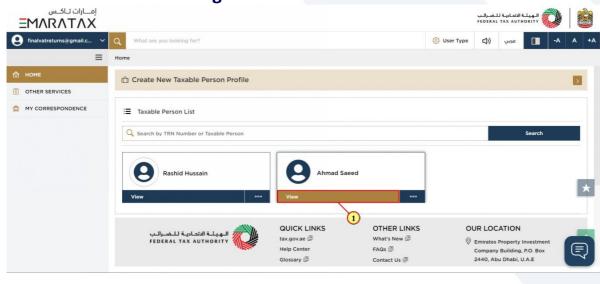


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Us	er Profile						
Plea	ase select the relevant purpose(s) for usi	ng EmaraTax portal					
	Taxable Person	Legal Representative	Tax Agent		Tax Agency		
	Any Person registered or obligated to register for Tax purposes under the Decree-Law.	The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person	Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before	operate a	ntity which is lic is a Tax Agency d with the FTA Agency.	and has	k
		Read More	Read More		Read More		
						Proc	J
tep	Action						
(1)	Click on 'Proceed' t	o proceed to the Taxable	Person				





#### **Taxable Person Home Page**



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

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	Actions	Reg	ister		R	egister			Ð
a procession a <sup>de</sup>								_	
Step Action									

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





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OTHER SI	ERVICES	1 Not filed		0 Total Requests							*
		View All		View All	Create New						
		VAT Other Services								_	
			*								Ę
Step	Action										
(1)	Click he	ere to view all your VAT Retu	urns								





#### VAT 201 Return Dashboard

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This dashboard displays information related to your VAT Returns.

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б <sup>и</sup> vat ГЕЗ EXCISE TAX	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action	
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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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が vat	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Positio	n Status	Action	
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8 USER AUTHORIZATION	VAT Return	30000035840	01/08/2022	31/10/2022	28/11/2022	31/01/2023	10/07/2023	500,000.	00 • Submitte	d •••	<u> </u>
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os://taxpayer-uat.tax.gov.ae/sap/bc/u						Inquirie	s and Complaint		ral Park Business FC, P.O. Box 2440 E		

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





#### **Instructions and Guidelines**

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9	finalvatreturns@gmail.c Y Q What	are you looking for?	③ User Type (다) عربي (-A A +A
≡	Home  Ahmad Saeed  YAT  My F	ilings - VAT Return	
6	VAT 201 - Final Return		
	No. of form steps 2 Steps	Expected time to fill this form 25 minutes	Expected fees for this service Free of Charge
	Tutorial materials           Watch Video Tutorial           Download User Manual           Required Templates           NA	Required Documents NA	*
	Service Details		
	About the Service		
	Back		su en el contra



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.

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period and the submission due date of th Failure to file the final VAT return within t Eligibility Criteria Your service journey	ime period will lead to late filing pen	alties. You shall receive a con				the final ta:	ix period.

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





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period an	ervice 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 d 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 la 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 s / Criteria	ter than 28th day fo	llowing th	e end of			
	vice journey					>	
FAQ						>	k
I con Back	irm that I have read the above instructions and guidelines		_		Sta	Ę	
Step	Action						
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	period and the submission due date of the final VAT return are based on the effective date of de-registration. Failure to file the final VAT return within time period will lead to late filing penalties. You shall receive a confirm Eligibility Criteria				ne martax peri					
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Step	Action
(1)	Click on 'Start' to proceed to file the VAT return





#### e-Commerce Questionnaire

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Θ	finalvatreture	Panelle v n Whiteward other field		-A A ·	+A
=	Home >	Emirates's reporting of electronic commerce supplies	8		
	VAT 20	e-Commerce reporting has been included in the VAT returns for taxpayers who declare themselves as "Qualifying Registrants" for e-commerce purposes with reference to Article 3 of Ministerial Decision No. 26 of 2023 on the Criteria and Conditions for Electronic Commerce for Purposes of Keeping Records of the Supplies made and public clarification VATP033 on the Amendments to Emirates' Reporting - Electronic Commerce Supplies by Qualifying Registrants. Please refer to the below links for more information :			
		Article 3 of Ministerial Decision No. 26 of 2023 , Public Clarification VATP033 Please answer the below question(s) to notify the FTA if you are a "Qualifying registrant" for e-commerce purposes	ior	1	
		Do you confirm that you make e-commerce supplies?			
	You	Does the value of your e-commerce supplies made in the previous calendar year exceed AED100 million?		×	
	VAT	Proceed for VAT Filing		6	
	Previous Step	Save as Draft	,		

Step	Action
	Before responding to the e-commerce questionnaire, please ensure that you read through the following:
	Article 72 of <u>Cabinet Decision No. 52 of 2017 on the Executive Regulation of the Federal</u>
	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
(1)	for Purposes of Keeping Records of the Supplies Made
	VAT Public Clarification <u>VATP033</u> on the Amendments to Emirates' Reporting – Electronic
	Commerce Supplies by Qualifying Registrants
	Then select 'Yes' if you make e-commerce supplies.

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Home >	Emirates's reporting of electronic commerce supplies		8	
VAT 20	e-Commerce reporting has been included in the VAT returns for taxpayers who declare themselves as "Qualifying Registrants" for e-commerce purposes wit Article 3 of Ministerial Decision No. 26 of 2023 on the Criteria and Conditions for Electronic Commerce for Purposes of Keeping Records of the Supplies man clarification VATP033 on the Amendments to Emirates' Reporting - Electronic Commerce Supplies by Qualifying Registrants. Please refer to the below links for more information : Article 3 of Ministerial Decision No. 26 of 2023 , Public Clarification VATP033 Please answer the below question(s) to notify the FTA if you are a "Qualifying registrant" for e-commerce purposes		8 on	
G	Do you confirm that you make e-commerce supplies?			
Ø	Does the value of your e-commerce supplies made in the previous calendar year exceed AED100 million?           • Yes         No		Ze	*
VAT	Proceed for VAT Filing under e-com	nerce Reporting		
Previous Step	u bus the option to file polyane offline. You are download the template along balance and then unlead is after films are mentioned in the template.	Save as Draft	Nox	Ę

Step	Action
	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.





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	VAT Retu	rn									Proceed for VAT Filing under e-commerce Reporting		(		
Previo	ous Step										Save as Draft			Ę	

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

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l	VAT	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		& on		l
I		<ul> <li>I confirm that I have declared myself as a "Qualifying Registrant" for the purposes of emirates's reporting of electronic commerce supplies</li> <li>You have declared yourself as a "Qualifying Registrant" for the purple 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.</li> </ul>			7	×
	VAT	Proceed for VAT Filing under e-commerce Reporting		Ledit	Ē	
	Previous Step	Save as Draft		Next	~4	1

Step	Action
	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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<b>8</b> n	nalvatretun Home >	Emirates's reporting of electronic commerce supplies	A-	A +A
<b>⋒</b> Ⅲ	VAT 20	Does the value of your e-commerce supplies made in the previous calendar year exceed AED100 million?		
	VAT	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	& ion	
		I confirm that I have declared myself as a "Gualifying Registrant" for the purposes of emirates's reporting of electronic commerce supplies	. 8	
	0	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.	Cec	*
	VAT	Proceed for VAT Filing under e-commerce Reporting		
Pr	evious Step	1 Save as Draft	Next	Ę

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





#### **Final VAT Return**

امارات تراکس EMARATAX				الاتحاديـة لـلـضـرائـب FEDERAL TAX AUT	الهيلة I Hority	
9 finalvatreturns@gmail.c v Q	What are you looking for?		🔕 User Type	عربي (۱)	-A	A
Home  Ahmad Saeed  VAT	My Filings - VAT Return					
VAT 201 - Final Return						
UAT Return					2 Review & Declaration	
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 yo be valid for 18Month	ourself as a "Qualifying Registrant" fo (s) starting from the first tax period c	or the purpose of emirates' reporting of commencing on or after 1 July 2023.	electronic commerce supplies. Your e-	commerce report	ting will	dit
VAT Return				Save as Draft	Next	Ę
Previous step				Save as brait	1100.01	1

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

ΞM	إمــارات تـاكـس NRATAX				لـضـرائـب FEDERAL	لئـة الاتحاديـة لـ TAX AUTHOI .		
final	vatreturns@gmail.c 🗸 🔍	What are you looking for?		🛞 User Ty	/pe ⊈))	عربي	-A	A
≡ на	ome 🕨 Ahmad Saeed 🕨 VAT 🕨	My Filings - VAT Return						
V	AT 201 - Final Return							
	U VAT Return						2 Review & Declaration	
	Filing Period	VAT Return Period: 01/02/2023 - 30/04/2023	VAT Stagger: Stagger 1 - Guarterly (Feb to Jan)	VAT Return Due Date: 28/04/2023	Tax Year 31/01/20			
	You have declared you	01/02/2023 - 30/04/2023	Stagger 1 - Quarterly (Feb to Jan)	28/04/2023	31/01/20	24	g will	it
	You have declared you	01/02/2023 - 30/04/2023 urself as a "Qualifying Registrant" for	Stagger 1 - Quarterly (Feb to Jan)	28/04/2023	31/01/20	24	g will	it

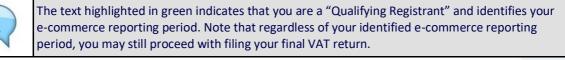
Federal Tax Authority

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





ΞM	امارات تاكس ARATAX				الـهيئـة التحادية للـضـرائـب FEDERAL TAX AUTHORITY	
final	lvatreturns@gmail.c 🗸 🔍	What are you looking for?		📀 User Ty	pe 다)) عربي 🚺	-A A
ЕЩ	ome  Ahmad Saeed  VAT	My Filings - VAT Return				
v	AT 201 - Final Return					
					Tax Year End:	
	Filing Period	VAT Return Period: 01/02/2023 - 30/04/2023 yourself as a "Qualifying Registrant" fo h(s) starting from the first tax period c	VAT Stagger: Stagger 1 - Quarterly (Feb to Jan)	VAT Return Due Date: 28/04/2023 electronic commerce supplies. Your	31/01/2024	[L <sub>Edit</sub>
	You have declared y	01/02/2023 - 30/04/2023 yourself as a "Qualifying Registrant" fo	Stagger 1 - Quarterly (Feb to Jan)	28/04/2023	31/01/2024	Ledit
	You have declared y be valid for 18Monti VAT Return	01/02/2023 - 30/04/2023 yourself as a "Qualifying Registrant" fo	Stagger 1 - Quarterly (Feb to Jan)	28/04/2023	31/01/2024	LEdit
	Vou have declared y be valid for 18Month VAT Return You have the option to file r	01/02/2023 - 30/04/2023 yourself as a "Qualifying Registrant" fo	Stagger 1 - Quarterly (Feb to Jan) or the purpose of emirates' reporting of commencing on or after 1 July 2023.	28/04/2023	31/01/2024	



finalvatreturns@gmail.c 🗸	Q What are you looking for?		(i) User Type	-4- 🔳 عربي ((ل	6
Home  Ahmad Saeed	AT My Filings - VAT Return				
VAT 201 - Final Retu	'n				
E 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 decla	red yourself as a "Qualifying Registrant" fo	or the purpose of emirates' reporting of	electronic commerce supplies. Your e-	commerce reporting will	
You have decla be valid for 18M	red yourself as a "Qualifying Registrant" fo lonth(s) starting from the first tax period c	or the purpose of emirates' reporting of commencing on or after 1 July 2023.	electronic commerce supplies. Your e-	-commerce reporting will	Edit
Vou have decla be valid for 18M	red yourself as a "Qualifying Registrant" fr lonth(s) starting from the first tax period c	or the purpose of emirates' reporting of commencing on or after 1 July 2023.	electronic commerce supplies. Your e-	-commerce reporting will	Edit
VAT Return	red yourself as a "Qualifying Registrant" fo fonth(s) starting from the first tax period o file returns offline. You can download the templa	commencing on or after 1 July 2023.		commerce reporting will	Edit

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





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e fin	nalvatreturns@gmail.c V Q What are you looking for?			🛞 User Type	🗚 🔳 عربي ((ک	A +4
=	Home 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return					
<b>a</b>	VAT 201 - Final Return					
	VAT Return					
	You have the option to file returns offline. You can downl	oad the template given below and then upload i	t after filing as mentioned in t	he template.		
	VAT Return Template.xlsx last	updated 16/06/2023			↑ Upload Filled Template	
	VAT on Sales and All Other Outputs					
	Description		Amount (AED) 🚹	VAT Amount (AED) 🕕	Adjustment (AED) 👔	*
	1aStandard rated supplies in Abu Dhabi	() Zedit				
	IbStandard rated supplies in Dubai	1 [J.Edit				
Pre	evious Step				Save as Draft Nex	
Ste	ep Action					

(1)	Click here to download the offline template which can be used to file your returns.
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امارات تاکس MARATAX				الهيئة التحادية للضرائب Federal Tax AUTHORITY
finalvatreturns@gmail.c V Q What are you looking for?			🛞 User Type	جريني ((ل) – ۸
Home  Ahmad Saeed  YAT  My Filings - VAT Return				
VAT 201 - Final Return				
VAT Return				
You have the option to file returns offline. You can download the	e template given below and the	n upload it after filing as mentioned	in the template.	
<u>↓ Download Template</u> VAT Return Template.xlsx last update	rd 16/06/2023			
L Download Template VAT Return Template.xtsx last update	nd 16/06/2023			
Lownload Template VAT Return Template.xtsx last update VAT on Sales and All Other Outputs	nd 16/06/2023			1 Upload Filled Template
	ad 16/06/2023	Amount (AED) 👔	VAT Amount (AED) 🚯	1
VAT on Sales and All Other Outputs	nd 16/06/2023	Amount (AED) 👔	VAT Amount (AED) 👔	1
VAT on Sales and All Other Outputs			VAT Amount (AED)	1 Adjustment (AED) 👔

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

(1)





					خصرائب FEDERA	الاتحاديـة لـل L TAX AUT	الهيئة HORITY	
finalvatreturns@gmail.c V Q What are you looking for?				🛞 User Type	<b>S</b> )	عربي	-4	A
Home  Ahmad Saeed  YAT  My Filings - VAT Return	Document U	ploaded Succ	essfully					
VAT 201 - Final Return								
VAT Return								
You have the option to file returns offline. You can download the template given i	below and th	en upload it i	after filing as mentioned in the tem	plate.				
<u>↓ Download Template</u> VAT Return Template.xlsx last updated 16/06/2023					Ť	Upload F	Filled Templat	e
VAT Return Template.xlsx     Im <u>Clear table</u>								1
VAT on Sales All Other Outputs								_
Description			Amount (AED) 🚯 V	AT Amount (AED) 🚺	A	djustment	(AED)	
1aStandard rated supplies in Abu Dhabi	0	LEdit	0.00	C	0.00	-	0.00	
Previous Step					Save as	Draft	Ne	<u> </u>

Once the upload is complete, click here to download the uploaded template

				المهيلة التحادية للضرائب Federal Tax Authority						
finalvatreturns@gmail.c 🗸	Q What are you looking for?				🙆 User Type	<b>(</b>	عربي	-A	A	
Home 🕨 Ahmad Saeed 🕨	VAT 🕨 My Filings - VAT Return									
VAT 201 - Final Re	urn									
VAT Return										
	ate VAT Return Template.xlsx last upo		en upload it a	fter filing as mentioned in th	e template.	Ţ	Upload Fill	ed Template		
Download Temp     WAT Return Templ	ate VAT Return Template.xisx last upo		en upload it a	fter filing as mentioned in th	e template.	Ţ	Upload Fill	ed Template		
Download Temp     WAT Return Templ	te xisx		en upload it a	Amount (AED) 👔	e template. VAT Amount (AED) 🚯		Upload Fill djustment (A		•	
Download Temp     VAT Return Templ     VAT on Sales and	te.xisx Clear table All Other Outputs		en upload it a			Ac				

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





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<b>9</b> fin	valvatreturns@gmail.c V Q What are you looking for?				🛞 User Type	口)	عربي	-A	A +A
≡	Home 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return								
<b>a</b>	VAT 201 - Final Return								
	VAT on Sales and All Other Outputs								
	Description			Amount (AED) 🚺	VAT Amount (AED)	Adju	istment (AED) 🚺		
	TaStandard rated supplies in Abu Dhabi	0	[] <sub>Edit</sub>	0.00	0.0	- 00	0.0	0	
	1bStandard rated supplies in Dubai	0	<b>Edit</b>	0.00	0.0	- 00	0.0	0	
	IcStandard rated supplies in Sharjah	0	[∠ <sub>Edit</sub>	0.00	0,0	- 00	0.0	0	*
	1dStandard rated supplies in Ajman	0		0.00	0.0	- 00	0.0	0	
	A president and a start and the last factor of Generaliz	0	ГЛенан	0.00	0.0	nn -	0.0		
Pre	evious Step					Save as Dr	aft	Next	7



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.

EM/	امارات تاکس <b>\RATAX</b>		الهيئة الاتدامية للضرالب FEDERAL TAX AUTHORITY					
finalva	atreturns@gmail.c V Q What are you looking for?				() User Type	] عربي ((ل	-A A ·	
Hon	me 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return							
VA	AT 201 - Final Return							
	VAT on Sales and All Other Outputs							
	Description			Amount (AED)	VAT Amount (AED) 👔	Adjustment (AEC	») <b>()</b>	
	1aStandard rated supplies in Abu Dhabi	0	[∠ <sub>Edit</sub>	0.00	0.00		0.00	
	1bStandard rated supplies in Dubai	0	L <sub>Edit</sub>	0.00	0.00	•	0.00	
	1cStandard rated supplies in Sharjah	0	[∠ <sub>Edit</sub>	0.00	0.00		0.00	
	1dStandard rated supplies in Ajman	0		0.00	0.00	•	0.00	
	To Plan double advantation in these of Provide	0	ГЛенан	0.00	0.00			
Previou	us Step				Si	eve as Draft	Next	

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





، تاکس <b>EMARAT</b>	إمسارات <b>AX</b>				ة الاتحاديثة للنضراليب FEDERAL TAX AUTHI		
9 finalvatreturi Home	andard rated Supplies					×-A	A +A
🖄 VAT 20	Please provide the breakdown of	your e-commerce and other standard r	ated supplies				
	Abu Dhabi	Amount (AED)	VAT Amount (AED)	Adjustment (AED)		- 18	
D	e-Commerce Supplies	100,000.00	5,000.00	14	0.00	.00	
	Other Standard rated supplies	200,000.00	10,000.00		0.00		
16	Total	30000.00	15000.00		0.00	.00	
łe	Dubai	Amount (AED)	VAL-mount (AED)	Adjustment (AED)		.00	Ť
10					Add	.00	
	dand asked annually a la Hanna al Armala	v	1/-ux 0.00	n	00	0.00	F
Previous Step					Save as Draft	Next	Y

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

Home >	lard rated Supplies				0	8
VAT 2C	lease provide the breakdown of	your e-commerce and other standard ra	ated supplies			
TAV	Abu Dhabi	Amount (AED)	VAT Amount (AED)	Adjustment (AED)		
D	e-Commerce Supplies	100,000.00	5,000.00		0.00	.00
	Other Standard rated supplies	200,000.00	10,000.00		0.00	
10	Total	300000.00	15000.00		0.00	
1c	Dubai	Amount (AED)	VAT Amount (AED)	Adjustment (AED)		.00
10					Add	00
					Add	

Step	Action
(1)	Click on 'Add'





ΞM/	امارات تاکس NRATAX				بد FE	هيئة الاتحادية للضرائ DERAL TAX AUTHORIT		
9 finalva	streturns@gmail.c V Q What are you looking for?				🛞 User Type	عربي ((口	-A	A +4
∃ Hon	ne 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return							
	T 201 - Final Return							_
	Description			Amount (AED)	VAT Amount (AED)	Adjustment (AED	0	
	laStandard rated supplies in Abu Dhabi	0	[] <sub>Edit</sub>	300,000.00	15,000.00	•	0.00	
	1bStandard rated supplies in Dubai	0	[∠ <sub>Edit</sub>	0.00	0.00		0.00	
	IcStandard rated supplies in Sharjah	0	2 <sub>Edit</sub>	0.00	0.00	.*.	0.00	
	1dStandard rated supplies in Ajman	0	[∠ <sub>Edit</sub>	0.00	0.00	•	0.00	
	1eStandard rated supplies in Umm al Quwain	0	<b>E</b> dit	0.00	0.00		0.00	
Previou	us Step				Sa	ve as Draft	Next	Ę



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.

finalva	streturns@gmail.c Y Q What are you looking for?			Oser Type	عربي (۱)	-A A
Hon	ne 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return					
VA	T 201 - Final Return					
					_1	
	2Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 ·	0.00	)      View Details	
	3Supplies subject to reverse charge provisions	0	0.00	0.00	5	
		•				
	4Zero rated supplies	0	0.00			
	SExempt Supplies	0	0.00			
						_
	6Goods imported into the UAE	0	0.00	0.00	View Details	



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





EMARA	ام ارات تا TAX				الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY	
finalvatreturns	@gmail.c V Q What are you looking for?			🛞 User Type	عربي ((ل	-A A ·
E Home 🅨 A	Ahmad Saeed VAT My Filings - VAT Return					
VAT 201	- Final Return					
2Ta)	x refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 -	0.0	00 ( <u>View Details</u>	
<b>3</b> Su	pplies subject to reverse charge provisions	0	0.00	0.6		
4Ze	ro rated supplies	0	0.00			
5Ex	empt Supplies	0	0.00			*
<b>6</b> Go	oods imported into the UAE	0	0.00	0.0	00 ( View Details	
744	finistments to goods imported into the LIAF	A	0.00	0.0	00	Ē
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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9	finalvatr	returns@gmail.c Y Q What are you looking for?			🛞 User Type (إ) عربي	-A A +A
≡	Home	Ahmad Saeed > VAT > My Filings - VAT Return				
<b>a</b>	VAT	201 - Final Return				
		2Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 -	0.00 ( View De	tails
		3Supplies subject to reverse charge provisions	0	2,000.00	100.00	
		4Zero rated supplies	1	0.00		
		5Exempt Supplies	0	0.00		*
		6Goods imported into the UAE	0	0.00	0.00 ( View Det	tails
		7Adjustments to goods imported into the UAE	0	0.00	0.00	
	Previous	Step			Save as Draft	Next

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





RATAX				الهيئة الاتحانية للضرائ DERAL TAX AUTHORITY	
turns@gmail.c Y Q What are you looking for?			🛞 User Type	- 🔳 عربي (اک	A A
Ahmad Saeed YAT My Filings - VAT Return					
201 - Final Return					
2Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 -	0.00	View Details	
3Supplies subject to reverse charge provisions	0	2,000.00	100.00		
4Zero rated supplies	0	3,000.00			
5Exempt Supplies	0	4,000.00			
6Goods imported into the UAE	0	0.00	0.00	View Details	
7Adjustments to goods imported into the UAE	0	0.00	0.00		(
Step			Sa	ve as Draft N	ext
	Ahmad Saead VAT VAT Wy Filings - VAT Return 201 - Final Return 21ax refunds provided to tourists under the Tax Refunds for tourists scheme 35upplies subject to reverse charge provisions 42ero rated supplies 5Exempt Supplies 6Goods imported into the UAE 1 2Adjustments to goods imported into the UAE	Ahmad Saeed VAT My Filings - VAT Return 201 - Final Return 2Tax refunds provided to tourists under the Tax Refunds for tourists scheme 3Supplies subject to reverse charge provisions 4Zero rated supplies 5Exempt Supplies 6Goods imported into the UAE 1 6	Ahmad Saeed VAT Ny Filings - VAT Return 201 - Final Return 2Tax refunds provided to tourists under the Tax Refunds for tourists scheme 3Supplies subject to reverse charge provisions 20000 4Zero rated supplies 300000 5Exempt Supplies 4.00000 6Goods imported into the UAE 1 0 000	Ahmad Saeed  XAT My Filings - VAT Return 201 - Final Return 21ax refunds provided to tourists under the Tax Refunds for tourists scheme  Cara refunds provided to tourists under the Tax Refunds for tourists scheme  Cara refunds provided to reverse charge provisions  Cara refunds provided to reverse revers	Ahmad Saeed VAT Wy Filings - VAT Return 201 - Final Return 21ax refunds provided to tourists under the Tax Refunds for tourists scheme  2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme  2 Tax refunds provided to reverse charge provisions  2 Cool 000  100.00

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

-M/	RATAX			FE	الهيئة الاتحانية للضراة DERAL TAX AUTHORITY
finalva	treturns@gmail.c Y Q What are you looking for?			🛞 User Type 🛛	-A 🔳 عربي (ا
Hom	ne 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return				
VA	T 201 - Final Return				
	6Goods imported into the UAE	0	0.00	0.00	View Details
	7Adjustments to goods imported into the UAE	0	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	0.00	0.00	0.00
	us Step				e as Draft Next



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





إمــارات تــاكـس MARATAX			بد FE	الهيئة التحادية للضرائ DERAL TAX AUTHORITY
finalvatreturns@gmail.c V Q What are you looking for?			🛞 User Type	م- 🔳 عربي (اې
Home  Ahmad Saeed  YAT  My Filings - VAT Return				
VAT 201 - Final Return				
6Goods imported into the UAE	0	0.00	0.00	<u>View Details</u>
7Adjustments to goods imported into the UAE	0	0.00	0.00	Ì
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	0.00	0.00	0.00
Previous Step				ve as Draft Next

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

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9 finalva	streturns@gmail.c Y Q What are you looking for?			🛞 User Type 🛛	A- 🔳 عربي (1	A +A
≡ Hom	ne 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return					
☆ VA <sup>*</sup>	T 201 - Final Return					
	6Goods imported into the UAE	0	0.00	0.00	View Details	
	7Adjustments to goods imported into the UAE	0	10,000.00	500.00		
	8Totals		319,000.00	15,600.00	0.00	
	VAT on Expenses and All Other Inputs					*
	Description		Amount (AED)	VAT Amount (AED) 🚺	Adjustment (AED) 🚺	
	9Standard rated expenses	0	0.00	0.00	0.00	
				(c		
Previou	us Step			Sav	e as Draft Next	$\sim$



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.





امارات تاکس MARATAX			ц. FE	الـهيئـة التحادية للـضـرائ DERAL TAX AUTHORITY
finalvatreturns@gmail.c Y Q What are you looking for?			🛞 User Type 🛛	🗛 🔲 عربي (اټ
Home  Ahmad Saeed  YAT  My Filings - VAT Return				
VAT 201 - Final Return				
6Goods imported into the UAE	0	0.00	0.00	View Details
7Adjustments to goods imported into the UAE	0	10,000.00	500.00	
8Totals		319,000.00	15,600.00	0.00
VAT on Expenses and All Other Inputs				
Description		Amount (AED)	VAT Amount (AED) 🚺	Adjustment (AED) 🚺
9Standard rated expenses	0	0.00	0.00	0.00
				1
Previous Step			Sau	ve as Draft Next



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

5	ΛΓΛΤΛΧ				
finalv	atreturns@gmail.c V Q What are you looking for?			🔕 User Type 🖾	-A 🔳 عربي (
Ho	me 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return				
V	AT 201 - Final Return				
	VAT on Expenses and All Other Inputs				
	Description		Amount (AED) 🚺 VA	T Amount (AED) 🚺	Adjustment (AED) 🕕
	9Standard rated expenses	0	100,000.00	5,000.00	0.00
	10Supplies subject to the reverse charge provisions	0	0.00	1.00	
	11Totals		100,000.00	5,000.00	0.00
	Net VAT Due				

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





1 <u>=</u>	إمــارات تـاكـس MARATAX				الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY		
9	inalvatreturns@gmail.c V Q What are you looking for?			🛞 User Type	عربي ((ټ	-A	A +/
≡	Home  Ahmad Saeed  YAT  My Filings - VAT Return						
<b>a</b>	VAT 201 - Final Return						
	VAT on Expenses and All Other Inputs						
	Description		Amount (AED) 🚺	VAT Amount (AED) 🚺	Adjustment (AED)	0	
	9Standard rated expenses	0	100,000.00	5,000.00	)	0.00	
	10Supplies subject to the reverse charge provisions	0	10,000.00	500.00			
	11Totals		110,000.00	1 5,500.00		0.00	*
	Net VAT Due 12 Total value of tax due for the period (AED)						
Pr	revious Step			s	ave as Draft	Next	(₹)

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

			بيد FE	الـهيئـة الاتحاديـة لـلـضـرائ DERAL TAX AUTHORITY	
9 finalvatreturns@gmail.c Y Q What are you looking for?			🛞 User Type	🗛 🔳 عربي (اټ	A +
Home  Ahmad Saeed  YAT  My Filings - VAT Return					
VAT 201 - Final Return					
VAT on Expenses and All Other Inputs					
Description		Amount (AED) 🚺	VAT Amount (AED) 🕦	Adjustment (AED) 🕕	
9Standard rated expenses	0	100,000.00	5,000.00	0.00	
10Supplies subject to the reverse charge provisions	0	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			Sav	re as Draft Nex	Ę



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



Box 13 displays the total input tax for the period and

box 14 displays the payable and (or) refundable tax for the period.



503 Us	er Type 🖾)) عربي	-A A ·
		*
		_
		F
	Save as Draft	Next
		Save as Draft

إمــارات تـاكـس الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY ΞΜΛRΛΤΛΧ 😫 finalvatreturns@gmail.c... 🗸 🛞 User Type 📢) عربي 🚺 -A A Q +A E Home 
Ahmad Saeed 
YAT 
My Filings - VAT Return 6 VAT 201 - Final Return .... 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 Save as Draft Previous Step

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





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9	finalvatreturns	@gmail.c Y Q What are you looking for?			🛞 User Type	4)	عربي		-A	A	+A
≡	Home 🕨 /	Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return									
<b>@</b>	VAT 201	I - Final Return									
			15,600.00								
	13 Tot	al value of recoverable tax for the period (AED)									
			5,500.00								
	14 Pay	able tax for the period (AED)									
			10,100.00								
	Profi	it Margin Scheme								E	*
		vou apply the Profit Margin Scheme in respect of any supplie Yes   No	s made during the tax period?								
	Previous Step	-0				Save as D	Iraft		Next	( <u> </u>	2
S	tep	Action									
	(1)	Click on 'Previous Step' to g	o back to the previo	us section							

٦E	امارات تاکس MARATAX			لضرائب FEDERAL	الاتحاديثة لـا TAX AUT L	الهيئة HORITY	
) fi	inalvatreturns@gmail.c V Q What are you looking for?		🛞 User Type	<b>S</b>	عربي	-4	A
	Home  Ahmad Saeed  YAT  My Filings - VAT Return						
	VAT 201 - Final Return						
	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						C
-				Save as			Ę

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





امارات تاکس MARATAX		r. F	ئـة الاتحاديـة لـلـضـرائـد EDERAL TAX AUTHO	
finalvatreturns@gmail.c Y Q What are you le	ooking for?	🛞 User Type	عربي ((口	A A
Home  Ahmad Saeed  YAT  My Filings - VA	T Return			
VAT 201 - Final Return				
	15,600.00			
13 Total value of recoverable tax for the period ( <i>i</i>	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 resp	ect of any supplies made during the tax period?			
Yes No				
Previous Step		Sa	ave as Draft	Next

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





#### **Review and Declaration**

امارات تاکس <b>ΞΜΛRΛΤΛΧ</b>			الاتحاديـة للـضـرائـب FEDERAL TAX AUT	الهيئة HORITY	
9 finalvatreturns@gmail.c V Q What are you looking for?		(6) User Type	عربي ((ل	A- III	A +/
Home  Ahmad Saeed  YAI  My Filings - VAT Return					
VAT 201 - Final Return					
Review & Declaration			Expand	All / Collapse A	Ш
Taxable Person Details					
Taxable Person Details					
100797029400003					*
First Name in English	Last Name in English				
Ahmad	Saeed				
First Name in Arabic	Last Name in Arabic				
Previous Step			Save as Draft	Sub	Ę
· · · · · · · · · · · · · · · · · · ·					

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

إمـــارات تــاكــس <b>ΞΜΛRΛΤΛΧ</b>		1	الاتحاديـة لـلـضـرائـب FEDERAL TAX AUT	الهيئة HORITY	
finalvatreturns@gmail.c V Q What are you looking for?		📀 User Type	عربي ((þ	-A	A +
Home  Ahmad Saeed  YAT  My Filings - VAT Return					
VAT 201 - Final Return					
Review & Declaration			Expand	All / Collapse	All
Taxable Person Details					~
Taxable Person Details					
TRN 100797029400003					*
First Name in English	Last Name in English				
Ahmad	Saeed				
First Name in Arabic	Last Name in Arabic				
			Save as Draft		Ð

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





				حاديـة للـضـرائـب FEDERAL TAX AI	الـهيئـة الدر UTHORITY	
finalvatreturns@gmail.c Y Q What are you looking	for?		🛞 User Type	عربي ((ل		-A A
Home  Ahmad Saeed  YAT  My Filings - VAT Retu	im					
VAT 201 - Final Return						
Taxable Person Details						~
Taxable Person Details						
TRN						
100797029400003						
First Name in English		Last Name in English Saeed				
First Name in Arabic		Last Name in Arabic				
الحمد		احمد				
Previous Step				Save as Draft		Sub

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

ΜΛ	امــارات تــاكــس RATAX		لب FEC	الـهيئـة الاتحاديـة لـلـضـرا ERAL TAX AUTHORITY	
finalvatr	returns@gmail.c V Q What are you looking for?		🛞 User Type 🛛	A- 🔳 عربي ((1	A
Home	Ahmad Saeed > VAT > My Filings - VAT Return				
VAT	201 - Final Return				
	Taxable Person Details				>
	VAT Return Details				~
	VAT on Sales and All Other Outputs			Edit	Ì
	Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)	Ĩ.
	1aStandard rated supplies in Abu Dhabi	300,000.00	15,000.00	- 0.00	
	1bStandard rated supplies in Dubai	0.00	0.00	- 0.00	١.
			~ ~ ~	0.00	
	Step		6	e as Draft Su	

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





MΛ	إمــارات تـاكـس NRATAX		فسرائيب FEDER	الهيئة التحادية للـم AL TAX AUTHORITY
finalvat	treturns@gmail.c V Q What are you looking for?		🛞 User Type 너)	🗚 🖪 🔳 عربي
Hom	ne 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings - VAT Return			
VAT	T 201 - Final Return			
	Taxable Person Details			>
	VAT Return Details			· •
	VAT on Sales and All Other Outputs			Edit
	Description	Amount (AED)	VAT Amount (AED)	Adjustment (1)
	1aStandard rated supplies in Abu Dhabi	300,000.00	15,000.00	- 0.00
	1bStandard rated supplies in Dubai	0.00	0.00	- 0.00
Previous	s Step		Save a	

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

1	VARNTAX	you looking for?	③ User Type <a>(1)</a> _A A
Ho	ome  Ahmad Saeed  YAT  My Filings	- VAT Return	
V	AT 201 - Final Return		
	Declaration and Authorized Signa	atory	
	Authorized Signatory list Name in English	Name in Arabic	Email ID
	Ahmad Khalid	أحمد خالد	AHMAD.KHALID@GMAIL.COM
	First Name in English		Last Name in English Hussain
	First Name in Arabic		Last Name in Arabic
	راشد		
	Country Code	Phone Number	Email ID
	+971 ( United Arab Emirates )	909090990	finalvatreturns@gmail.com
	Date of Submission		
	ous Step		Save as Draft Sub



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





) fin	alvatreturns@gmail.c 🗸 🔍 What are y	ou looking for?	🛞 User Type 📢 عربي 🔳 -۸ ۸
	Home 🕨 Ahmad Saeed 🕨 VAT 🕨 My Filings	- VAT Return	
	VAT 201 - Final Return		
	Ahmad Khalid	أحمد خالد	AHMAD.KHALID@GMAIL.COM
	First Name in English		Last Name in English
	Rashid		Hussain
	First Name in Arabic		Last Name in Arabic
	راشد		حسين
	Country Code	Phone Number	Email ID
	+971 ( United Arab Emirates )	909090990	finalvatreturns@gmail.com
	Date of Submission		
	11/07/2023		
	I declare that all information provide	d is true, accurate and complete to the best of n	
-	1		
Pre	evious Step	•	Save as Draft Sub

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

Ξ	إمــارات تـاكـس MARATAX		المونية النصراتين Federal Tax Authority	HE
9	finalvatreturns@gmail.c V Q Wha	t are you looking for?	🛞 User Type 📢 عربي (الــــــــــــــــــــــــــــــــــــ	+A
≡	Home 🕨 Ahmad Saeed 🕨 VAT 🕨 My F	ilings - VAT Return		
6	VAT 201 - Final Return			
	Ahmad Khalid	أحمد خالد	AHMAD.KHALID@GMAIL.COM	
	First Name in English		Last Name in English	
	Rashid		Hussain	
	First Name in Arabic		Last Name in Arabic	
	راشد		حسين	
	Country Code	Phone Number	Email ID	
	+971 ( United Arab Emirates )	909090990	finalvatreturns@gmail.com	*
	Date of Submission			1
	11/07/2023			
	I declare that all information p	rovided is true, accurate and complete to the best of my know	ledge and belief.	
	Previous Step		Save as Draft Sub	9

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





إمارا <del>ت تاكس</del> MARATAX			ة الاتحاديـة للـضـرائـب FEDERAL TAX AUTH		
finalvatreturns@gmail.c Y Q What are you looki	ng for?	🛞 User Type	عربي ((ل	-A	A +A
Home  Ahmad Saeed  YAT  My Filings - VAT Re	turn				
VAT 201 - Final Return					
	Application Submitted Successfully		In - Progre	\$\$	
	TRN : 100797029400003				
	Registrant's Name : Ahmad Saeed				
	Reference Number : 300000035838				
	Submission Date : 11 July 2023				
	VAT Return Period: : 01/02/2023 - 30/04/2023				*
	VAT Stagger: : Stagger 1 - Quarterly (Feb to Jan)				
	Due Date: : 28 April 2023				
	Tax Year End : 31 January 2024				
	Return Amount : AED 10,100.00				Ę



#### 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.

MARA	امارات تا، TAX								لـضـرائـب FEDERAL	ة الاتحاديـة لـ TAX AUTH	IORITY		
finalvatreturns	s@gmail.c 🗸 🔍	What are you looking	for?					🛞 User Type	口)	عربي		-A	A +
Home 🕨 A	Ahmad Saeed 🕨 VAT 🕨	My Filings - VAT Retur	m										
				iax year ⊾no	; Si January 20	24							
				Return Amount	: AED 10,100.0	0							
				Due Amount	: AED 10,100.0	0							
										Pa	у		
											6		
1000 10 10													
What's next											$\sim$		
1. Following	: the submission of your fir your de-registration appli		rted payable ta	ax must be settled v	within the due date.	Delay in paymen	t would result in a la	e payment penalty	and conse	quently we	ould resul	t in a del	lay in
1. Following completing	the submission of your fir	cation.								quently w	ould resul	t in a del	ay in
1. Following completing	the submission of your fir your de-registration appli s of your application in the	cation.								quently w	ould resul	t in a del	lay in
1. Following completing y 2. The status Important No	the submission of your fir your de-registration appli s of your application in the	cation. e dashboard will be upd								quently w	ould resul	t in a del	lay in
<ol> <li>Following completing y</li> <li>The status</li> <li>Important No</li> <li>You can ed</li> <li>If you become</li> </ol>	the submission of your fir your de-registration appli s of your application in the lotes	cation. e dashboard will be upd curn until the due date. date that the VAT return	lated according	gly. You can check t ncorrect, you are re	the status of your a equired to correct t	pplication at any	time by logging into	your taxpayer porta	L				*
<ol> <li>Following completing y</li> <li>The status</li> <li>Important No</li> <li>You can ed</li> <li>If you become</li> </ol>	the submission of your fir your de-registration appli s of your application in the lotes dit your submitted VAT rel come aware after the due of	cation. e dashboard will be upd curn until the due date. date that the VAT return	lated according	gly. You can check t ncorrect, you are re	the status of your a equired to correct t	pplication at any	time by logging into	your taxpayer porta	L				*
1. Following completing y 2. The status Important Ni 1. You can ec 2. If you bec Disclosure of	the submission of your fir your de-registration appli s of your application in the lotes dit your submitted VAT rel come aware after the due of	cation. e dashboard will be upd surn until the due date. Jate that the VAT return tax return for the tax pe	lated according submitted is i priod in which t	gly. You can check f ncorrect, you are re the error has been o	the status of your a equired to correct t discovered	pplication at any h	time by logging into	your taxpayer porta	l. return eith		nitting a \	/oluntary	*
1. Following completing y 2. The status Important Ni 1. You can ec 2. If you bec Disclosure of	the submission of your fir your de-registration appli s of your application in the lotes dit your submitted VAT rel come aware after the due or as an adjustment in the nquiry or assistance, pleas	cation. e dashboard will be upd surn until the due date. Jate that the VAT return tax return for the tax pe	lated according submitted is i priod in which t	gly. You can check f ncorrect, you are re the error has been o	the status of your a equired to correct t discovered	pplication at any h	time by logging into	your taxpayer porta	L			/oluntary	*
1. Following i completing y 2. The status Important Nu 1. You can ed 2. If you bec: Disclosure of For any In	the submission of your fir your de-registration appli s of your application in the lotes dit your submitted VAT rel come aware after the due or as an adjustment in the nquiry or assistance, pleas	cation. e dashboard will be upd surn until the due date. Jate that the VAT return tax return for the tax pe	lated according submitted is i priod in which t	gly. You can check f ncorrect, you are re the error has been o	the status of your a equired to correct t discovered	pplication at any h	time by logging into	your taxpayer porta	l. return eith		nitting a \	/oluntary	*
1. Following i completing y 2. The status Important Nu 1. You can ed 2. If you bec: Disclosure of For any In	the submission of your fir your de-registration appli s of your application in the lotes dit your submitted VAT rel come aware after the due or as an adjustment in the nquiry or assistance, pleas	cation. e dashboard will be upd surn until the due date. Jate that the VAT return tax return for the tax pe	lated according submitted is i priod in which t	gly. You can check f ncorrect, you are re the error has been o	the status of your a equired to correct t discovered	pplication at any h	time by logging into	your taxpayer porta	l. return eith		nitting a \	/oluntary	*
1. Following i completing y 2. The status Important Nu 1. You can ed 2. If you bec: Disclosure of For any In	the submission of your fir your de-registration appli s of your application in the lotes dit your submitted VAT rel come aware after the due or as an adjustment in the nquiry or assistance, pleas	cation. e dashboard will be upd surn until the due date. Jate that the VAT return tax return for the tax pe	lated according submitted is i priod in which t	gly. You can check f ncorrect, you are re the error has been o	the status of your a equired to correct t discovered	pplication at any h	time by logging into	your taxpayer porta	l. return eith		nitting a \	/oluntary	*

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





nalvatreturns@gmail.c 🗸 🔍	What are you looking for?				User Type	口)	عربي	
Home 🕨 Ahmad Saeed 🕨 VAT	My Filings - VAT Return							
		iax Year Eng	; 51 January 2024					
		Return Amount	: AED 10,100.00					
		Due Amount	: AED 10,100.00					
						-		
							Pay	
What's next 1. Following the submission of your completing your de-registration ap		ble tax must be settled w	rithin the due date. Delay in pays	ment would result in a late	payment penalty a	nd conseq	uently woul	d result in a
	the dashboard will be updated acco	ordingly. You can check t	he status of your application at a	any time by logging into yo	our taxpayer portal.			
Important Notes	return until the due date.							
1. You can edit your submitted VAT			quired to correct the error. Depe		can correct your re	eturn eithe	r by submitt	ing a Volunt
1. You can edit your submitted VAT 2. If you become aware after the da	ue date that the VAT return submitte he tax return for the tax period in w							
<ol> <li>You can edit your submitted VAT</li> <li>If you become aware after the di Disclosure or as an adjustment in t</li> </ol>	he tax return for the tax period in w	hich the error has been d	liscovered	, , , , , , , , , , , , , , , , , , ,			-	
<ol> <li>You can edit your submitted VAT</li> <li>If you become aware after the di Disclosure or as an adjustment in t</li> </ol>		hich the error has been d	liscovered		Back to D	ashboard	1	Download
<ol> <li>You can edit your submitted VAT</li> <li>If you become aware after the di Disclosure or as an adjustment in t</li> <li>For any inquiry or assistance, plo</li> </ol>	he tax return for the tax period in w	hich the error has been d	liscovered		Back to D	ashboard		Download

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

	ТЛХ			الهيئة الاتحامية للضرائب FEDERAL TAX AUTHORITY
finalvatreturns@	egmail.c Y Q What are you looking	g for?	🛞 User Type	-A 🔳 عربي ((ټ
Home 🕨 A	hmad Saeed 🕨 VAT 🕨 My Filings - VAT Ret	urn		
		iax year End : Si January 2024		
		Return Amount : AED 10,100.00		
		Due Amount : AED 10,100.00		
				Pay
What's next 1. Following to completing to	the submission of your final VAT return, the rep your de-registration application.	orted payable tax must be settled within the due date. Delay in payment we	ould result in a late payment penalty an	d consequently would result in a dela
			e by logging into your taxpayer portal	
2. The status	of your application in the dashboard will be up	odated accordingly. You can check the status of your application at any time	e by logging into your taxpayer portai.	
2. The status		dated accordingly. You can check the status of your application at any time	e of rogging into your taxpayer portai.	
Important No 1. You can ed	otes lit your submitted VAT return until the due date			
Important No 1. You can ed 2. If you beco	otes lit your submitted VAT return until the due date	n submitted is incorrect, you are required to correct the error. Depending c		urn either by submitting a Voluntary
Important No 1. You can ed 2. If you beco Disclosure or	otes lit your submitted VAT return until the due date ome aware after the due date that the VAT retu as an adjustment in the tax return for the tax p	n submitted is incorrect, you are required to correct the error. Depending c period in which the error has been discovered		urn either by submitting a Voluntary
Important No 1. You can ed 2. If you beca Disclosure or For any in	otes It your submitted VAT return until the due date ome aware after the due date that the VAT retur as an adjustment in the tax return for the tax r quiry or assistance, please contact us on: Withil	n submitted is incorrect, you are required to correct the error. Depending c		
Important No 1. You can ed 2. If you beco Disclosure or	otes It your submitted VAT return until the due date ome aware after the due date that the VAT retur as an adjustment in the tax return for the tax r quiry or assistance, please contact us on: Withil	n submitted is incorrect, you are required to correct the error. Depending c period in which the error has been discovered	on the amount, you can correct your ret	
Important No 1. You can ed 2. If you beca Disclosure or For any in	otes It your submitted VAT return until the due date ome aware after the due date that the VAT retur as an adjustment in the tax return for the tax r quiry or assistance, please contact us on: Withil	n submitted is incorrect, you are required to correct the error. Depending c period in which the error has been discovered	on the amount, you can correct your ret	
Important No 1. You can ed 2. If you becc Disclosure or For any in	otes It your submitted VAT return until the due date ome aware after the due date that the VAT retur as an adjustment in the tax return for the tax r quiry or assistance, please contact us on: Withil	n submitted is incorrect, you are required to correct the error. Depending c period in which the error has been discovered	on the amount, you can correct your ret	

(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

Federal Tax Authority