الـهيئـة الاتحاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



# إمــارات تـاكـس **ΞΜΛRΛΤΛΧ**

## Manage Online User - User Manual

Date: Nov 2023

Version 2.0.0.0

#### Private and Confidential

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#### **Document Version Control**

Version No.	Date	Prepared/Reviewed by	Comments
1.0.0.0	01-Oct-22	Federal Tax Authority	User Manual for EmaraTax Portal
2.0.0.0	01-Nov-23	Federal Tax Authority	Updates for 2 factor authentication

#### 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	<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.







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
Save as Draft	This is used to save the application as draft, so that it can be completed later
<b>1 2</b>	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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Change user name in user profile	
Change registered email address	
Change registered mobile number	
Change password	
Activate login using OTP	
Deactivate login using OTP	

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This manual is prepared to provide you an understanding on Login process, user types, forgot password and modify online user profile functionalities.

		Are you an existing e-Services
	Welcome to Federal Tax	Authority EmaraTax
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 FAGs	E-mail Address arahman@gamil.com Password Eorgot.password? Enter Security Code 636598 636598 () Login	Login with UAE PASS UAE Pass is a single trusted digital identity for all citizens,residents to United Arab Emirates
<ul> <li>You can login i do not have an button if your</li> </ul>	nto the EmaraTax account using your login EmaraTax account, you can sign-up for an	n credentials or using UAE Pass. I n account by clicking the 'sign up e the "forgot password" feature

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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.

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			(1) عربي (1) A + A + A		
		Services user?			
lf you a	Iready have an account with the FTA you	will need to reset your password before you can login to EmaraTax for th your password please login to EmaraTax with your new credentials.	he first time. If you have already successfully reset		
		Please reset your password here	•		
		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		arahman@gamil.com	Cogin with UAE PASS		
		Password	UAE Pass is a single trusted digital		
		Eorgot password?	United Arab Emirates		
		Enter Security Code	_		
	Sign Up	286022 C			
		Logia			
Got any qu	uestion on the new system?	Login	1		
<u>.</u>			<u> </u>		





#### **Two Factor Authentication**

If you have previously opted for 2 factor authentication





If you have opted for 2 factor authentication, you will be redirected to this screen upon successfull verification. A One Time Password (OTP) will be sent to your registered email address and registered verified mobile number. If mobile number is not verified, OTP will be sent only to your registered email address.

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	марыкы какалары 🕡	<u>8</u>	United Arab Emirate
		Login We come to the Federal Tax Authority Please enter the OTP set to your email/mobile for verification 5 4 3 7 OTP segives in XAXX Windows Resent OTP Concel	
ĺ	Step	Action	
Ī	(1)	Enter the OTP and upon successful verification of the OTP, you will be successfully logged in to your EmaraTax account. Click 'Resend OTP' to receive a new OTP if required.	







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Ω				<b>(</b> )	عربي	-A	A +A		
lf you alre	eady have an account with the FTA you v	Are you an existing e-Services user?     will need to reset your password before you can login to EmaraTax for the     your password please login to EmaraTax with your new credentials.     Please reset your password here	first time. If you hav	ve already	y successfully	reset	•		
		Login with your E-mail E-mail Address							
Don't h	ave an account?	arahman@gamil.com	C La	ogin v	vith UAE	PASS	1		
Bontin		Password UAE Pass is			s is a single trusted digital				
If you do not with the F	t already have an account TA please signup here	Enter Security Code	identity for a United	all citize d Arab E	ns, residents Emirates	to	*		
	Sign Up	286022 C							
Got any que	stion on the new system?	Login							
Step	Action								
(1)	If you have not opted EmaraTax account up	for 2 factor authentication, you will be s on successful verification of your email a	uccessfully ddress and	logge pass	ed in to word.	your			



## **Using UAE Pass**



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4			A +A عربي (ال
lf you a	already have an account with the FTA you v	Are you an existing e-Services user? vill need to reset your password before you can login to EmaraTax for th your password please login to EmaraTax with your new credentials. Please reset your password here	e first time. If you have already successfully reset
		Login with your E-mail E-mail Address	
		arahman@gamil.com	Cogin with UAE PASS
Don't	have an account?	Password	UAE Pass is a single true 1 digital
If you do n	ot already have an account		identity for all citizens, readents to United Arab Emirates
with the	PTA please signap here	Forgot password? Enter Security Code	
	Sign Up	286022	
Got any qu	Jestion on the new system?	Login	
Step	Action		
(1)	You may also login to UAE Pass' to login to need to provide your redirected to your Em	FTA EmaraTax portal via UAE Pass using EmaraTax via UAE Pass. You will be redir UAE Pass login credentials. On successfu naraTax account.	the Emirates ID. Click 'Login with rected to the UAE Pass where you ul UAE Pass login, you will be









### إمـارات تـاكـس **EMARATAX**

## Forgot Password

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		A A +A عربي ((þ
		Are you an existing e-Services user? <b>V</b>
	Welcome to Federal Tax Authority	y EmaraTax
Don't have an account? f you do not already have an accoun with the FTA please signup here Sign Up	Login with your E-mail E-mail Address Password Password Errer Security Code Enter Security Code Enter Security Code Login	Login with UAE PASS s is a single trusted digital for all citizens, residents to nited Arab Emirates
Step Action		

EMAR/	إمــارات تــاک \TAX	العيانة التحارية للضرائب Federal tax authority
7		ح+ A - عربي ((
		Welcome to Federal Tax Authority EmaraTax
		Forgot Password
Aiready Got any qu	y have an account? Sign In uestion on the new system? Read the FAQs	Registered E-mail Address arahman @ gamil.com Security Code 910170 ① Back Continue
Stop	Astics	



## **Migrated User - Reset Password**







إمــارات تـاكـس **ΞΜΛRΛΤΛΧ** 

Migrated User – Reset Password

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The users migrated from e-Services shall be provided a set new password feature - This is the same functionality as forgot password. Reset password notification mail would be sent to the migrated Users. Also, a temporary configurable message shall be displayed in EmaraTax. "If you previously had an account login with your registered email address". This message would be hidden after few days of golive.











### إمـارات تـاكـس **EMARATAX**

User Types













إمــارات تـاكـس **ΞΜΛRΛΤΛΧ** 

Modify Online User Profile

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e arahman@	gamil.com 🗸 🗸	Q What are you	looking for?			🛞 User Type	<b>4</b> )	عربي	-A	
A Manage Ac	count	Home								
() Log Out	1	🗇 Create Nev	w Taxable Person F	rofile						
(8) SPECIAL RE	FUNDS	Profile Name in E	nglish		Profile N	lame in Arabic				
OTHER SER	VICES									
MY CORRES	SPONDENCE	Preferred Langua	ge		Preferre	d Communication 0	Channel			
				×	/					
		Upload Taxable P	erson Logo (Optional)							
		<u>↑</u> Add	Drag	iles here					Create	
		Max File Size : 5 MB	Formats : JPEG, JPG, PNG	Maximum number of files : 1						
		i≡ Taxable Pe	erson List							
		Q Search by T	RN Number or Taxable P	erson					Search	
Chara	Action									







## Change user name in user profile

							الهيئة الاتحادية للضرائب Federal TAX AUTHORITY				
e arahman@ga	amil.com 🗸 🗸	Q What are you looking for?		🛞 User Type	<b>4</b> )	عربي		-A	A	+A	
	≡	Manage Account									
இ номе		Manage Account									
<ul> <li>SPECIAL REFI</li> <li>OTHER SERVI</li> <li>MY CORRESP</li> </ul>	UNDS ICES ONDENCE	First Name in English Abdul First Name in Arabic عبد	Last Name in English Rahman Last Name in Arabic الرحمن					Edit			
		Registered E-Mail Address arahman@gamil.com					į.	Edit			
		Registered Mobile Number +971-123456789				Edit			*		
		Password					Chang	e Passwo	rd	*	
		Activate Login Using OTP	o your registered email					۲			
Step	Action										
(1)	You can ch	ange your user name	by clicking "Edit".								







## Change registered email address

	إمــارات تـاك ∧T/X				للضرائب FEDERAL	نة الاتحادية ل TAX AUTHO	الهيئ RITY			
e arahman@ga	amil.com 🗸 🗸	Q What are you looking for?		🛞 User Type	<b>4</b> )	عربي	-A	A	+A	
	≡	Manage Account								
இ номе		Manage Account								
8 SPECIAL REF	UNDS									
OTHER SERVI	ICES	Abdul	Last Name in English Rahman				Edit			
MY CORRESP	ONDENCE	First Name in Arabic عبد	Last Name in Arabic الرحمن							
		Registered E-Mail Address arahman@gamil.com					Edit			
		Registered Mobile Number +971-123456789 <b>()</b>					Edit	1	*	
		Password				Change Password				
		Activate Login Using OTP	iour redistered email							
Step	Action									
(1)	You can ch option.	ange your Registered En	nail address by clickinş	g "Edit" in th	ne Reg	;istere	ed Email	Add	ress	

EMARATAX			بئة التحادية للضرائب FEDERAL TAX AUTHOR	
arahman@gamil.com	What are you looking for?	🙆 User Type	عربي ((口	□ -A A +A
≡	Manage Account			
HOME	Manage Account			
SPECIAL REFUNDS				
OTHER SERVICES	Change of Email Address			
MY CORRESPONDENCE	arahman@gamil.com			
	New Email Address			
	Send OTP Back			*

Enter the 'New Email Address' and click on 'Send OTP'.

(1)



EMARATAX			الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY	
arahman@gamil.com	V Q What are you looking for?	🙆 User Type	▲ عربي ((	A +A
	Manage Account			
HOME	Existing Email Address			
SPECIAL REFUNDS	arahman@gamil.com			
OTHER SERVICES	New Email Address			
MY CORRESPONDENCE	arahman@gmail.com			
	Send OTP       Please enter the OTP sent to your Email address/Mobile No. for verification       4     6       8     7			
	OTP expires in 00:53 minutes.			*
	Resend OTP			
	If you didn't receive any email after few minutes please check your spam inbox.			
				*

Number option.



### Change registered mobile number

<u> </u>	U	/					
اکس <u>EMARA</u>	إمــارات تــ TAX.			;	الاتحادية للضرائب EDERAL TAX AUT	الهيئة HORITY	
arahman@gmai	il.com 🗸	Q What are you looking for?		🙆 User Type	عربي ((ل	A-	A +A
	=	Manage Account					
A HOME		Manage Account					
SPECIAL REFUN	NDS	First Name in English	Last Name in English				
OTHER SERVICE	ES	Abdul	Rahman			Edit	
MY CORRESPON	NDENCE	First Name in Arabic	Last Name in Arabic الرحمن				
		Registered E-Mail Address arahman@gmail.com				Edit	
		Registered Mobile Number +971-123456789				Edit	
		Password				Change Pa	ssweet
		Activate Login Using OTP You will be asked to enter OTP sent to you verified mobile number every time you log mobile number if not yet verified with FTA	r registered email address and in into the system. Please verify your to receive OTP on your mobile.				•
Step	Action						
(1)	You can	n change your registered	Mobile Number by clicking "	Edit" in the	Register	ed Mobil	е



				ادية للضرائب / FEDERAL TAX	الـهيئـة النتد UTHORITY	
arahman@gmail.com	Q What are you looking for?		🙆 User Type	ربي ((口	-A	A +A
=	Manage Account					
HOME	Manage Account					
SPECIAL REFUNDS						
OTHER SERVICES	Change of Mobile Number	Evisting mobile number				
MY CORRESPONDENCE	+971	123456789 <b>()</b>				
	Change mobile number Country Code +971 ~	Vew Mobile Number 675894187 Send OTP 1				*

ΞΜΛRΛΤΛΧ		الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY
e arahman@gmail.com	Q What are you looking for?	🛞 User Type 📢 عربي 🚺 -A A
≡	Manage Account	
😚 НОМЕ	Country Code Existing mobile number	
SPECIAL REFUNDS	+971 123456789	
E OTHER SERVICES	Change mobile number	
MY CORRESPONDENCE		
	Logi	
	+3/1 0/363+10/	
	Send OTP	
	Please enter the OTP sent to your mobile number for verification	
	9 6 5 7	
	OTP expires in 01:11 minutes.	
	Resend OTP	
	Back	Update

## الـهـيئـة الاتحـاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





## Change password

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e arahman@gmai	il.com 🗸 🔍	What are you looking for?				🛞 User Type	<b>⊴</b> ))	عربي		-A	A +A
	≡ Man	age Account									
A HOME	M	anage Account									
SPECIAL REFUN	IDS	inst Name in English		Last Name in English							
OTHER SERVICE	is A	bdul		Rahman						Edit	- 11
MY CORRESPON	NDENCE F	rst Name in Arabic د		Last Name in Arabic الرحمن							
	R	egistered E-Mail Address ahman@gmail.com								Edit	
	R *	egistered Mobile Number 971-675894187								Edit	*
	P.	assword							Chai	nge Passv	vord
	A Yu IT	ctivate Login Using OTP ou will be asked to enter OTP s rified mobile number every ti obile number if not yet verified	sent to your registered me you login into the s d with FTA to receive C	email address and ystem. Please verify your TP on your mobile.							1
Step	Action										
(1)	You can ch	ange your passv	word by clic	king "Change I	Password"	in the pa	sswo	rd op	tion	•	

EMAR	إمــارات تـاك ∧T/X			للضرائب FEDERAL 1	الهيئة التحادية AX AUTHORITY	
g arahman@gi	mail.com 🗸 🗸	Q What are you looking for?	🙆 User Type	口))	A- 🔳 عربي	A +A
	=	Manage Account				
🕈 НОМЕ		Manage Account				
SPECIAL REF	UNDS	Change Password				
OTHER SERV	ICES	Current Password				
MY CORRESP	PONDENCE					
		New Password				
		Pessword strength - Strong				
		One upper & lower case alphabet     One Special Character     One numeric Value     One Character length				*
		Retype new Password				
		Back			Update	-1
Sten	Action					





## Activate login using OTP

امــارات تـاكـس ΞΜΛRΛΤΛΧ				الاتحادية للضرائب FEDERAL TAX AUTI	IORITY	
😢 arahman@gmail.com 🗸 🗸	Q What are you looking for?		🙆 User Type	عربي ((口	-A	A +A
≡	Manage Account					
A HOME	Manage Account					
SPECIAL REFUNDS						
OTHER SERVICES	Abdul	Rahman			Edit	
MY CORRESPONDENCE	First Name in Arabic	Last Name in Arabic الرحمن				
	Registered E-Mail Address arahman@gmail.com				Edit	
	Registered Mobile Number +971-675894187				Edit	*
	Password				Change Pas	sword
	Activate Login Using OTP  You will be asked to enter OTP sent to your regis verified mobile number every time you login into mobile number if not yet verified with FTA to rea	stered email address and the system. Please verify your ceive OTP on your mobile.				

Step	Action
(1)	Click toggle button to activate login using OTP (2 factor login authentication). 2 factor authentication will enable additional protection to your EmaraTax account. When you click the toggle button to activate login using OTP, you will be redirected to a screen for verification. An One Time Password (OTP) will be sent to your registered email address and registered verified mobile number. If mobile number is not verified, OTP will be sent only to your registered email address.

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e arahman@gma	il.com 🗸	Q What a		💮 User Type	عربي (۱)	-A	A +A
	=	Manage Acc	OTP Activation	$\otimes$			
A HOME		Manage					
SPECIAL REFUN	NDS	First Nam	While signing in, you will need to provide your password and the four-digit verification sent to your registered email address and verified mobile number. Once enabled, you or disable OTP authentication fasture if not required visit.	n code an still			
	ES	Abdul	Name anter OTD cost to your registered amail address (mobile number			Edit	
MY CORRESPON	MY CORRESPONDENCE First Nam						
Registere arahman OTP expires in 01:07 minutes. Resend OT						Edit	
Registere +971-6751			0 If you didn't receive any email after few minutes please check your spam inbox.			Edit	- <b>*</b>
		Password		Update		Change Par	ssword
		Activate Lo You will be verified moi mobile num	an Using OTP sent to your registered email address and bile number every time you login into the system. Please verify your ber if not yet verified with FTA to receive OTP on your mobile.	1			•
Step	Action						
(1)	Enter O Numbe	ne Time r.Click 'U	Password (OTP) sent to your registered email pdate' to save the changes.	address a	and verifie	d Mobile	5

e arahman@gmail.c				UIECA   10
	com V Q What are you looking for?		🛞 User Type 📢) ූ	A A-
	Manage Account			
HOME	Manage Account			
SPECIAL REFUNDS     OTHER SERVICES	S First Name in English	Last Name in English Rahman	_	Edit
MY CORRESPOND	Success			
	+971-675694187 •	0		Edit
	Activate Login Using OTP You will be asked to enter OTP sent to yo verified mobile number every time you lo mobile number if not yet verified with FTz	ur registered email address and gin into the system. Please verify your to receive OTP on your mobile.		Activated
Step A	Action			

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## Deactivate login using OTP

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😫 arahman@gmail.com 🗸 🗸	Q What are you looking for?		🙆 User Type	عربي ((口	-A	A +A			
=	Manage Account								
A HOME	Manage Account								
SPECIAL REFUNDS	First Name in Faciliate	Last Nama in Frailish							
OTHER SERVICES	Abdul	Rahman			Edit				
MY CORRESPONDENCE	First Name in Arabic	Last Name in Arabic الرجمن							
	Registered E-Mail Address arahman@gmail.com				Edit				
	Registered Mobile Number +971-675894187				Edit	*			
	Password				Change Pass	sword			
	Activate Login Using OTP  You will be asked to enter OTP sent to your n verified mobile number every time you login mobile number if not yet verified with FTA to	egistered email address and into the system. Please verify your receive OTP on your mobile.			Activated				
Step Action									
Click to	Click toggle button to deactivate login using OTP (2 factor login authentication). 2 factor								

Step	Action
(1)	Click toggle button to deactivate login using OTP (2 factor login authentication). 2 factor authentication will disablefrom your EmaraTax account. When you click the toggle button to deactivate login using OTP, you will be redirected to a screen for verification. An One Time Password (OTP) will be sent to your registered email address and registered verified mobile number. If mobile number is not verified, OTP will be sent only to your registered email address.





EMARA	ΤΛΧ		FEDERAL	TAX AUTI	IORITY			
e arahman@gma	.com V Q What are you looking for?	③ User Type	<b>□</b> )	عربي		-A	А	+A
	Manage Acc OTP Activation	$\otimes$						
A HOME	Manage							
SPECIAL REFUN	DS While signing in, you will need to provide your password and the four-digit verificati sent to your registered email address and verified mobile number. Once enabled, you	on code can still						
	S Abdul					Edit		
MY CORRESPON	DENCE     First Nam       Lic     2       6     8							
	Registere OTP expires in 01:11 minutes.	send OTP			C	Edit		1
	Registere +571-6751 If you didn't receive any email after few minutes please check your spam inbox.				C	Edit	_	•
	Password	Update			Cha	nge Pasi	sword	1
	Activate Login Using OTP You will be asked to enter OTP sent to your registered email address and verified mobile number every time you login into the system. Please verify your mobile number if not yet verified with FTA to receive OTP on your mobile.	1			Ac	tivated	•	*
Step	Action							
(1)	Enter One Time Password (OTP) sent to your registered email Number.Click 'Update' to save the changes.	address a	ind v	erifie	d Mo	bile	!	

اکس EMARA	إمــارات تـا <b>TAX</b>						بة للتضيرالين FEDERAL TA	الـهـيئــة الاتحادي X AUTHORITY		
e arahman@gma	il.com 🗸	Q What are you loo				🛞 User Type	<b>⊴</b> )	عربي	-A /	A +A
	=	Manage Account								
🕅 НОМЕ		Manage Accour	ıt							
SPECIAL REFUN	NDS	First Name in English		Last Name in Englis	h					
OTHER SERVICE	ES	Abdul	_	Rahman		-			Edit	_
MY CORRESPO	NDENCE	First Name in Arabic	Success							
R R P P V V V V V V V V		Registered E-Mail Ac arahman@gmail.com Registered Mobile N- +971-675894187 Password Password Activate Login Using You will be asked to e verified mobile numb mobile number if not	Login using OTP deactive DTP ner OTP sent to your register r every time you login into th re verified with FTA to receive	ered email address and the system. Please verify yo five OTP on your mobile.	ur			Ch	Edit Edit	×
Sten	Action						_		_	_
Jiep	Action									
(1)	EmaraTax shows success pop-up. Click "OK" to close the success pop-up. The next time you login to EmaraTax, post successful verification of your password, you will be logged into to your EmaraTax account. You will not be asked to provide the 2 factor authentication OTP.									



# Thank you

Federal Tax Authority