



إمارات تاكس
EMARATAX

VAT 201 - VAT Returns 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	06-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 Return for e-commerce reporting.



EmaraTax Login Page

عربي
-A
A
+A

Are you an existing e-Services user?

If you already have an account with the FTA you will need to reset your password before you can login to EmaraTax for the first time. If you 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

050244

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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FEDERAL TAX AUTHORITY

traininguser_vatreturns... 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.

[Read More](#)

[Proceed](#)

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

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traininguser_vatreturns... 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.

[Read More](#)

[Proceed](#)

Step	Action
(1)	Select the Taxable Person tile



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traininguser_vatreturns... 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

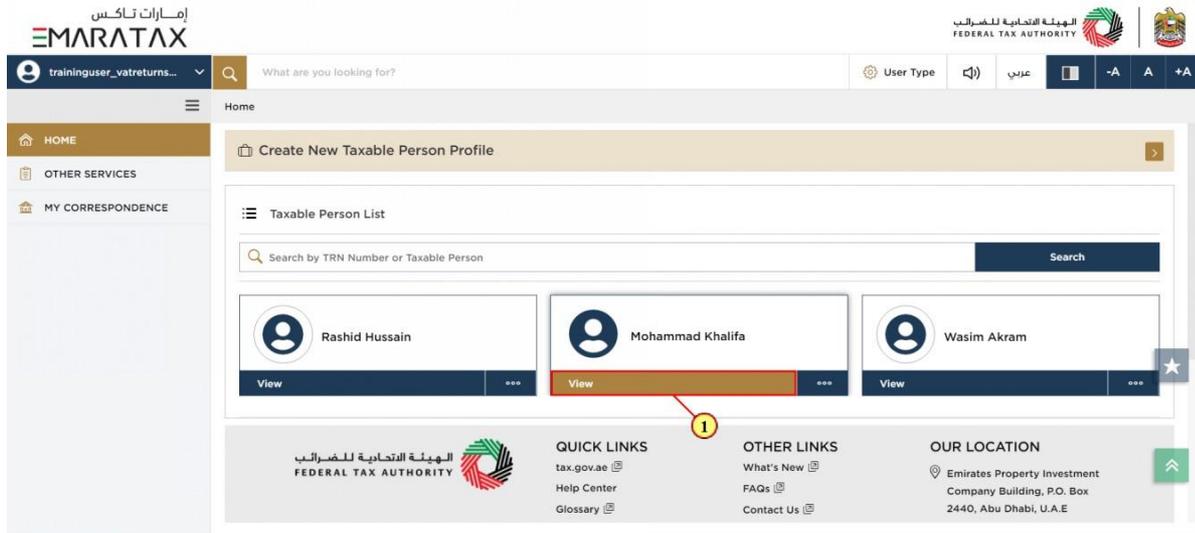
A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

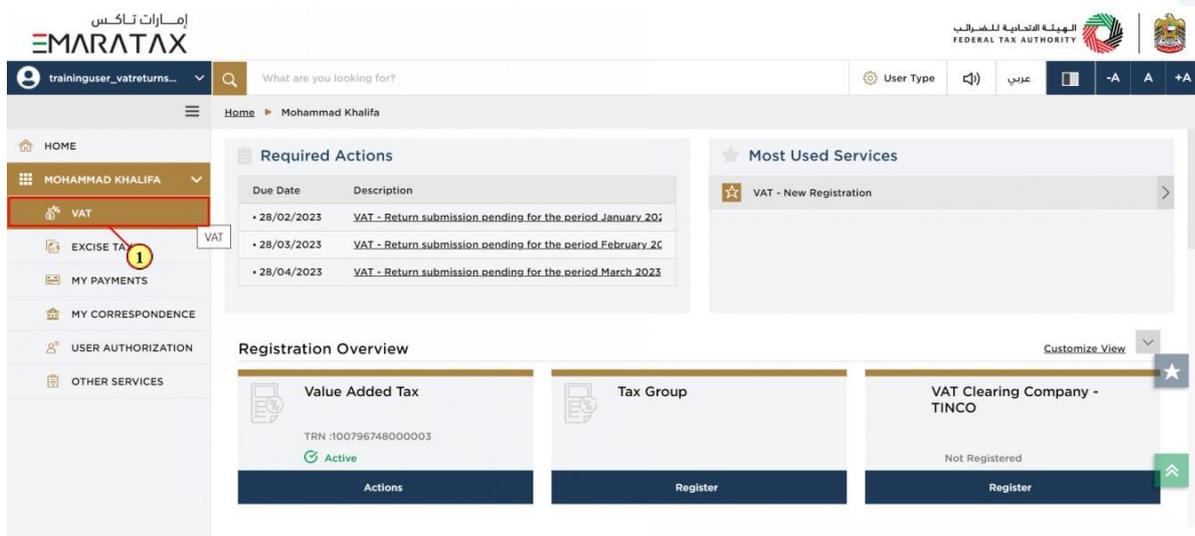
Proceed

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



VAT Module

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



VAT 201 Return Dashboard

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traininguser_vatreturns... What are you looking for?

User Type عربي -A A +A

Home ▶ Mohammad Khalifa ▶ VAT ▶ My Filings - VAT Return

HOME
MOHAMMAD KHALIFA
VAT
EXCISE TAX
MY PAYMENTS
MY CORRESPONDENCE
USER AUTHORIZATION
OTHER SERVICES

My Filings

Customize Columns Filing Type Status Search

Type	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
VAT Return		01/05/2023	31/05/2023	03/07/2023	31/12/2023		0.00	Open	File
VAT Return		01/04/2023	30/04/2023	29/05/2023	31/12/2023		0.00	Overdue	File
VAT Return		01/03/2023	31/03/2023	28/04/2023	31/12/2023		0.00	Overdue	File
VAT Return		01/02/2023	28/02/2023	28/03/2023	31/12/2023		0.00	Overdue	File
VAT Return		01/01/2023	31/01/2023	28/02/2023	31/12/2023		0.00	Overdue	File

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FEDERAL TAX AUTHORITY

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What's New
FAQs
Contact Us

OUR LOCATION
Emirates Property Investment
Company Building, P.O. Box
2440, Abu Dhabi, U.A.E



This dashboard displays information related to your VAT Returns.

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traininguser_vatreturns... What are you looking for?

User Type عربي -A A +A

Home ▶ Mohammad Khalifa ▶ VAT ▶ My Filings - VAT Return

HOME
MOHAMMAD KHALIFA
VAT
EXCISE TAX
MY PAYMENTS
MY CORRESPONDENCE
USER AUTHORIZATION
OTHER SERVICES

My Filings

Customize Columns Filing Type Status Search

Type	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
VAT Return		01/05/2023	31/05/2023	03/07/2023	31/12/2023		0.00	Open	File
VAT Return		01/04/2023	30/04/2023	29/05/2023	31/12/2023		0.00	Overdue	File
VAT Return		01/03/2023	31/03/2023	28/04/2023	31/12/2023		0.00	Overdue	File
VAT Return		01/02/2023	28/02/2023	28/03/2023	31/12/2023		0.00	Overdue	File
VAT Return		01/01/2023	31/01/2023	28/02/2023	31/12/2023		0.00	Overdue	File

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OUR LOCATION
Emirates Property Investment
Company Building, P.O. Box
2440, Abu Dhabi, 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.



Type	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
VAT Return		01/05/2023	31/05/2023	03/07/2023	31/12/2023		0.00	Open	File
VAT Return		01/04/2023	30/04/2023	29/05/2023	31/12/2023		0.00	Overdue	File
VAT Return		01/03/2023	31/03/2023	28/04/2023	31/12/2023		0.00	Overdue	File
VAT Return		01/02/2023	28/02/2023	28/03/2023	31/12/2023		0.00	Overdue	File
VAT Return		01/01/2023	31/01/2023	28/02/2023	31/12/2023		0.00	Overdue	File

 The process to edit a submitted VAT return is the same as that of filing a VAT return.

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.



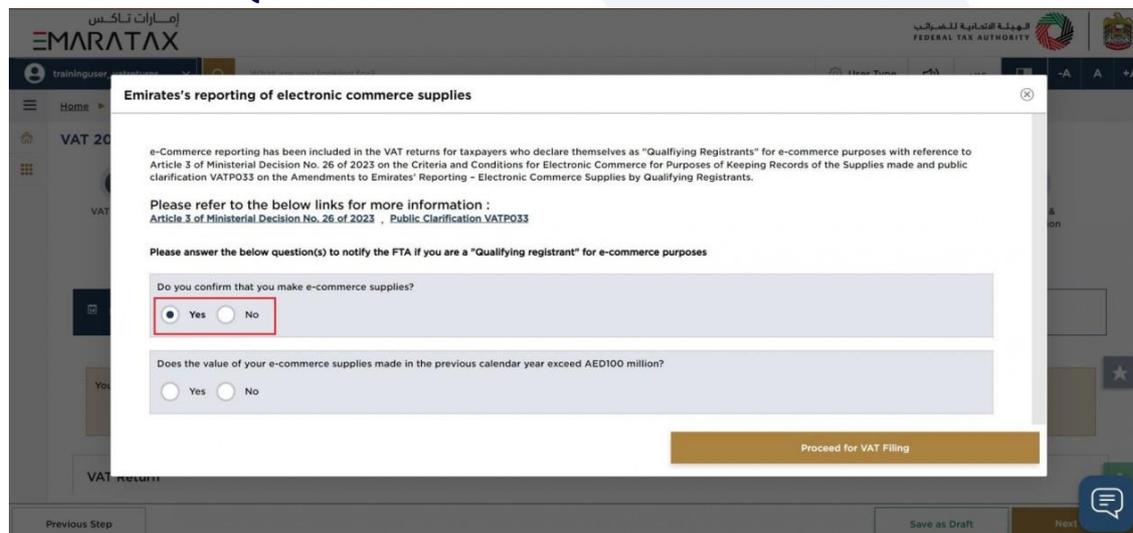
The screenshot shows the EMARATAX user interface. At the top, there is a search bar and navigation links. The main content area is titled 'Service Details' and contains several expandable sections: 'About the Service', 'Eligibility Criteria', 'Your service journey', and 'FAQ'. Below these sections, there is a confirmation checkbox with the text 'I confirm that I have read the above instructions and guidelines'. At the bottom left, a 'Back' button is highlighted with a red rectangular box.

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

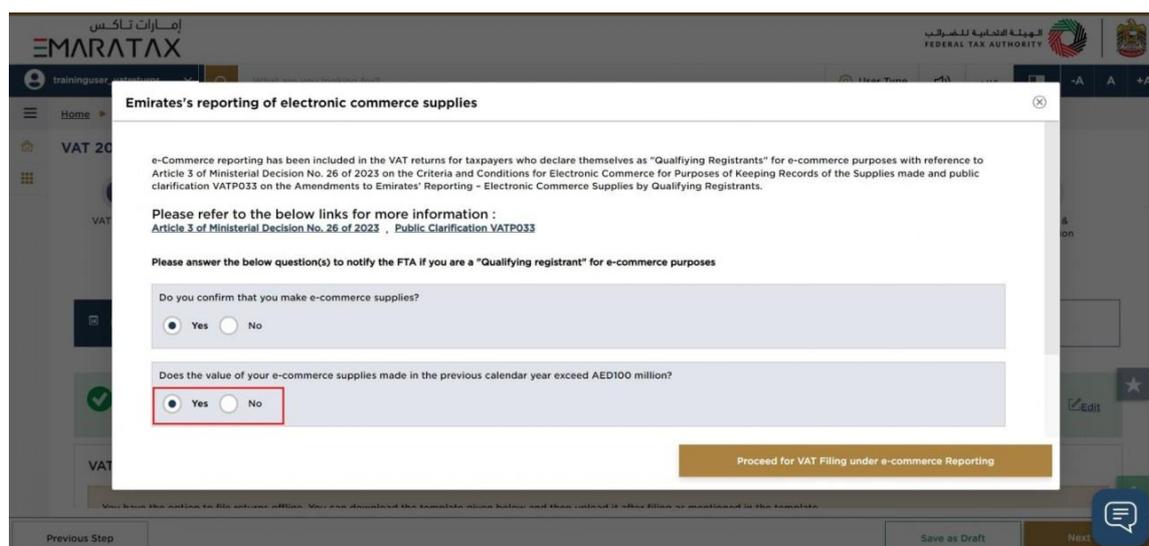
This screenshot is identical to the one above, showing the 'Service Details' page. However, in this version, the 'Start' button at the bottom right is highlighted with a red rectangular box, while the 'Back' button is no longer highlighted.

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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traininguser

Home

VAT 20

VAT

VAT Return

Previous Step

Save as Draft

Next Step

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

14/06/2022

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

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



VAT 201 Return with e-Commerce reporting

Filing Period	VAT Return Period:	VAT Tax Period:	VAT Return Due Date:	Tax Year End:
	01/01/2023 - 31/01/2023	Monthly	28/02/2023	31/12/2023

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.

Buttons: Previous Step, Save as Draft, Next Step



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 Tax Period:	VAT Return Due Date:	Tax Year End:
	01/01/2023 - 31/01/2023	Monthly	28/02/2023	31/12/2023

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.

Buttons: Previous Step, Save as Draft, Next Step



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



 The text highlighted in green indicates that you are a “Qualifying Registrant” and identifies your e-commerce reporting period.

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



The screenshot shows the 'VAT 201 Return' page. At the top, there's a navigation bar with 'Home', 'Mohammad Khalifa', 'VAT', and 'My Filings - VAT Return'. Below that, the 'VAT Return' section contains a message: '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.' A 'Download Template' link is highlighted with a red box and a circled '1'. To its right is the text 'VAT Return Template.xlsx last updated 16/06/2023'. Further right is an 'Upload Filled Template' button. Below this, there's a table for 'VAT on Sales and All Other Outputs' with columns for Description, Amount (AED), VAT Amount (AED), and Adjustment (AED). The table has two rows: '1aStandard rated supplies in Abu Dhabi' and '1bStandard rated supplies in Dubai'. At the bottom, there are buttons for 'Previous Step', 'Save as Draft', and 'Next Step'.

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

This screenshot is identical to the one above, showing the 'VAT 201 Return' page. In this instance, the 'Upload Filled Template' button is highlighted with a red box and a circled '1'. The 'Download Template' link is no longer highlighted.

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



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traininguser_vatreturns... | What are you looking for? | User Type | عربي | -A | A | +A

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 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](#)

VAT Return Template.xlsx [Clear table](#)

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1aStandard rated supplies in Abu Dhabi	0.00	0.00	- 0.00
1bStandard rated supplies in Dubai	0.00	0.00	- 0.00

Previous Step [Save as Draft](#) [Next Step](#)

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

إمارات تاكس
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traininguser_vatreturns... | What are you looking for? | User Type | عربي | -A | A | +A

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 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](#)

VAT Return Template.xlsx [Clear table](#)

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1aStandard rated supplies in Abu Dhabi	0.00	0.00	- 0.00
1bStandard rated supplies in Dubai	0.00	0.00	- 0.00

Previous Step [Save as Draft](#) [Next Step](#)

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



EMARATAX | الإمارات تـاكس

traininguser_vatreturns... | What are you looking for? | User Type | عربي | -A | A | +A

Home | Mohammad Khalifa | VAT | My Filings - VAT Return

VAT 201 Return

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1aStandard rated supplies in Abu Dhabi	0.00	0.00	- 0.00
1bStandard rated supplies in Dubai	0.00	0.00	- 0.00
1cStandard rated supplies in Sharjah	0.00	0.00	- 0.00
1dStandard rated supplies in Ajman	0.00	0.00	- 0.00
1eStandard rated supplies in Umm al Quwain	0.00	0.00	- 0.00

Previous Step | Save as Draft | Next Step

 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.

EMARATAX | الإمارات تـاكس

traininguser_vatreturns... | What are you looking for? | User Type | عربي | -A | A | +A

Home | Mohammad Khalifa | VAT | My Filings - VAT Return

VAT 201 Return

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1aStandard rated supplies in Abu Dhabi	0.00	0.00	- 0.00
1bStandard rated supplies in Dubai	0.00	0.00	- 0.00
1cStandard rated supplies in Sharjah	0.00	0.00	- 0.00
1dStandard rated supplies in Ajman	0.00	0.00	- 0.00
1eStandard rated supplies in Umm al Quwain	0.00	0.00	- 0.00

Previous Step | Save as Draft | Next Step

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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traininguser_vatreturns... What are you looking for?

User Type عربي

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

1a Standard rated supplies in Abu Dhabi	<input type="text" value="300,000.00"/>	<input type="text" value="15,000.00"/>	-	<input type="text" value="0.00"/>
1b Standard rated supplies in Dubai	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>
1c Standard rated supplies in Sharjah	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>
1d Standard rated supplies in Ajman	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>
1e Standard rated supplies in Umm al Quwain	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>
1f Standard rated supplies in Ras Al Khaimah	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>

Previous Step Save as Draft Next Step



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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traininguser_vatreturns... What are you looking for?

User Type عربي

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

1g Standard rated supplies in Fujairah	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>
2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	-	<input type="text" value="0.00"/>
3 Supplies subject to reverse charge provisions	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>		
4 Zero rated supplies	<input type="text" value="0.00"/>			
5 Exempt Supplies	<input type="text" value="0.00"/>			
6 Goods imported into the UAE	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>		

Previous Step Save as Draft Next Step



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



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traininguser_vatreturns... What are you looking for?

User Type عربي

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

1 Standard rated supplies in Fujairah	0.00	0.00	0.00
2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	-	0.00	0.00
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

Previous Step Save as Draft Next Step

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

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FEDERAL TAX AUTHORITY

traininguser_vatreturns... What are you looking for?

User Type عربي

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

3 Supplies subject to reverse charge provisions	100,000.00	5,000.00	
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 UAE	0.00	0.00	
8 Totals	400,000.00	20,000.00	0.00

Previous Step Save as Draft Next Step

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



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traininguser_vatreturns... What are you looking for? User Type عربي

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

3Supplies subject to reverse charge provisions		100,000.00	5,000.00
4Zero rated supplies		2,000.00	
5Exempt Supplies		5,000.00	
6Goods imported into the UAE	1	0.00	0.00
7Adjustments to goods imported into the UAE		0.00	0.00
8Totals		407,000.00	20,000.00

Previous Step Save as Draft Next Step

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

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traininguser_vatreturns... What are you looking for? User Type عربي

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

3Supplies subject to reverse charge provisions		100,000.00	5,000.00
4Zero rated supplies		2,000.00	
5Exempt Supplies		5,000.00	
6Goods imported into the UAE		0.00	0.00
7Adjustments to goods imported into the UAE		0.00	0.00
8Totals		407,000.00	20,000.00

Previous Step Save as Draft Next Step

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



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VAT 201 Return

3Supplies subject to reverse charge provisions		100,000.00	2,000.00	
4Zero rated supplies		2,000.00		
5Exempt Supplies		5,000.00		
6Goods imported into the UAE		0.00	0.00	View Details
7Adjustments to goods imported into the UAE		0.00	0.00	
8Totals		407,000.00	20,000.00	0.00

Previous Step Save as Draft Next Step

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

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Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

3Supplies subject to reverse charge provisions		100,000.00	2,000.00	
4Zero rated supplies		2,000.00		
5Exempt Supplies		5,000.00		
6Goods imported into the UAE		0.00	0.00	View Details
7Adjustments to goods imported into the UAE		700,000.00	35,000.00	
8Totals		1,107,000.00	55,000.00	0.00

Previous Step Save as Draft Next Step

	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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Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

3Supplies subject to reverse charge provisions		100,000.00	2,000.00	
4Zero rated supplies		2,000.00		
5Exempt Supplies		5,000.00		
6Goods imported into the UAE		0.00	0.00	View Details
7Adjustments to goods imported into the UAE		700,000.00	35,000.00	
8Totals		1,107,000.00	55,000.00	0.00

Previous Step | Save as Draft | Next Step

 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 201 Return

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	50,000.00	2,500.00	0.00
10Supplies subject to the reverse charge provisions	0.00	1,000.00	
11Totals	50,000.00	2,500.00	0.00

Net VAT Due

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

Previous Step | Save as Draft | Next Step

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



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Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	50,000.00	2,500.00	0.00
10Supplies subject to the reverse charge provisions	10,000.00	500.00	
11Totals	60,000.00	3,000.00	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 and corresponding VAT amount for supplies that are subject to the reverse charge

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VAT 201 Return

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9Standard rated expenses	50,000.00	2,500.00	0.00
10Supplies subject to the reverse charge provisions	10,000.00	500.00	
11Totals	60,000.00	3,000.00	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
--	---



 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.

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 VAT Return as a draft



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VAT 201 Return

30,000.00

13 Total value of recoverable tax for the period (AED)
3,000.00

14 Payable tax for the period (AED)
27,000.00

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

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



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VAT 201 Return

Review & Declaration Expand All / Collapse All

Taxable Person Details >

VAT Return Details >

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment	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

Buttons: Previous Step, Save as Draft, Submit, Edit (highlighted), Star, Up Arrow

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

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VAT 201 Return

Declaration and Authorized Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Ahmad Khalid	احمد 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: 000089098 | Email ID: traininguser_vatreturns@gmail.com

Date of Submission

Buttons: Previous Step, Save as Draft, Submit, Star, Up Arrow

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



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User Type عربي

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

Ahmad Khalid احمد 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: 000089098
Email ID: traininguser_vatreturns@gmail.com

Date of Submission: 26/06/2023

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

Previous Step Save as Draft Submit

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

EMARATAX الإمارات تاكس

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User Type عربي

Home > Mohammad Khalifa > VAT > My Filings - VAT Return

VAT 201 Return

Ahmad Khalid احمد 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: 000089098
Email ID: traininguser_vatreturns@gmail.com

Date of Submission: 26/06/2023

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

Previous Step Save as Draft Submit

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



Acknowledgement

VAT 201 Return

Application Submitted Successfully Submitted

TRN : 100796748000003

Registrant's Name : Mohammad Khalifa

Reference Number : 300000035311

Submission Date : 27 June 2023

VAT Return Period: : 01/04/2023 - 30/04/2023

VAT Stagger: : Monthly

Due Date: : 29 May 2023

Tax Year End : 31 December 2023

Return Amount : AED 27,000.00

Due Amount : AED 27,000.00

 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.

What's next

- Following the submission of your VAT return, the reported payable tax must be settled within the due date. Delay in payment would result in a late payment penalty.
- The status of your application in the dashboard will be updated accordingly. You can check the status of your application at any time by logging into your taxpayer portal.

Important Notes

- You can edit your submitted VAT return until the due date.
- If you become aware after the due date that the VAT return submitted is incorrect, you are required to correct the error. Depending on the amount, you can correct your return either by submitting a Voluntary Disclosure or as an adjustment in the tax return for the tax period in which the error has been discovered.

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

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



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Home ▶ Mohammad Khalifa ▶ VAT ▶ My Filings - VAT Return

Due Date: : 29 May 2023
Tax Year End : 31 December 2023
Return Amount : AED 27,000.00
Due Amount : AED 27,000.00

Pay

What's next
1. Following the submission of your VAT return, the reported payable tax must be settled within the due date. Delay in payment would result in a late payment penalty.
2. The status of your application in the dashboard will be updated accordingly. You can check the status of your application at any time by logging into your taxpayer portal.

Important Notes
1. You can edit your submitted VAT return until the due date.
2. If you become aware after the due date that the VAT return submitted is incorrect, you are required to correct the error. Depending on the amount, you can correct your return either by submitting a Voluntary Disclosure or as an adjustment in the tax return for the tax period in which the error has been discovered

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

Back to Dashboard Download

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

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Home ▶ Mohammad Khalifa ▶ VAT ▶ My Filings - VAT Return

Due Date: : 29 May 2023
Tax Year End : 31 December 2023
Return Amount : AED 27,000.00
Due Amount : AED 27,000.00

Pay

What's next
1. Following the submission of your VAT return, the reported payable tax must be settled within the due date. Delay in payment would result in a late payment penalty.
2. The status of your application in the dashboard will be updated accordingly. You can check the status of your application at any time by logging into your taxpayer portal.

Important Notes
1. You can edit your submitted VAT return until the due date.
2. If you become aware after the due date that the VAT return submitted is incorrect, you are required to correct the error. Depending on the amount, you can correct your return either by submitting a Voluntary Disclosure or as an adjustment in the tax return for the tax period in which the error has been discovered

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

Back to Dashboard Download

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



VAT 201 Return Dashboard

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FEDERAL TAX AUTHORITY

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Home > Mohammad Khalifa > VAT > My Filings - VAT Return

HOME
MOHAMMAD KHALIFA
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	300000035307	01/05/2023	31/05/2023	03/07/2023	31/12/2023	27/06/2023	25,000.00	Submitted	View Voluntary Disclosure Compare Filings View Previous Filings
VAT Return	300000035311	01/04/2023	30/04/2023	29/05/2023	31/12/2023	27/06/2023	27,000.00	Submitted	
VAT Return	300000035306	01/03/2023	31/03/2023	28/04/2023	31/12/2023	27/06/2023	13,750.00	Submitted	
VAT Return	300000035301	01/02/2023	28/02/2023	28/03/2023	31/12/2023	27/06/2023	27,000.00	Submitted	
VAT Return	300000035225	01/01/2023	31/01/2023	28/02/2023	31/12/2023	26/06/2023	-45,000.00	Submitted	

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OUR LOCATION
Emirates Property Investment
Company Building, P.O. Box
2440, Abu Dhabi, U.A.E

Step	Action
(1)	Click here to compare your filings.



Compare Filings

Step	Action
(1)	Mark the required checkboxes (type of filings) that you want to compare.

Step	Action
(1)	Click on 'Compare Forms' to compare the selected forms.



Field Name	Version1	Version2	Version3
Input supplies subject to reverse charge provisions Amount	0.00	10,000.00	10,000.00
Input supplies subject to reverse charge provisions VAT Amount	0.00	500.00	500.00
Supplies subject to reverse charge provisions Amount	100,000.00	100,000.00	60,000.00
Supplies subject to reverse charge provisions VAT Amount	5,000.00	5,000.00	3,000.00
Standard rated expenses Amount	40,000.00	40,000.00	50,000.00
Standard rated expenses VAT Amount	2,000.00	2,000.00	2,500.00
Box 11 Total Expenses Amount	40,000.00	50,000.00	60,000.00
Box 11 Total Expenses VAT Amount	2,000.00	2,500.00	3,000.00

Step	Action
(1)	The results of compared forms is displayed.

Step	Action
(1)	Click here to close the pop-up.



My Filings Dashboard

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Home > Mohammad Khalifa > VAT > My Filings - VAT Return

HOME
MOHAMMAD KHALIFA
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	300000035307	01/05/2023	31/05/2023	03/07/2023	31/12/2023	27/06/2023	25,000.00	Submitted	View
VAT Return	300000035311	01/04/2023	30/04/2023	29/05/2023	31/12/2023	27/06/2023	27,000.00	Submitted	View Voluntary Disclosure
VAT Return	300000035306	01/03/2023	31/03/2023	28/04/2023	31/12/2023	27/06/2023	13,750.00	Submitted	View Voluntary Disclosure
VAT Return	300000035301	01/02/2023	28/02/2023	28/03/2023	31/12/2023	27/06/2023	27,000.00	Submitted	View Voluntary Disclosure
VAT Return	300000035225	01/01/2023	31/01/2023	28/02/2023	31/12/2023	26/06/2023	-45,000.00	Submitted	View Voluntary Disclosure Compare Filings View Previous Filings

QUICK LINKS: tax.gov.ae, Help Center, Glossary

OTHER LINKS: What's New, FAQs, Contact Us

OUR LOCATION: Emirates Property Investment Company Building, P.O. Box 2440, Abu Dhabi, U.A.E.

Step	Action
(1)	Click on previous filing which you want to view in detail.



Previous Filings

Step	Action
(1)	All your previous filings are displayed here.

Step	Action
(1)	Click on previous filing which you want to view in detail.



VAT Return

VAT 201 Return

1 VAT Return 2 Review & Declaration

Filing Period	VAT Return Period: 01/05/2023 - 31/05/2023	VAT Tax Period: Monthly	VAT Return Due Date: 03/07/2023	Tax Year End: 31/12/2023
---------------	---	----------------------------	------------------------------------	-----------------------------

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. [View](#)

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](#) [Next Step](#)



VAT Return for selected filing is displayed.



Correspondences

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

- Return submission acknowledgment

Thank you