

UAE Corporate Tax Payments Process Guide

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To (inside your company): CFO • Head of Tax • Financial Controllers • Treasury

Executive takeaways

- A comprehensive digital payment system is available through the EmaraTax portal, supporting multiple payment methods.
- Flexible payment options include full payment, partial payments, and installment capabilities.
- The two primary payment methods are GIBAN bank transfers and card payments via the Magnati gateway.
- The system provides real-time payment tracking with automatic allocation and downloadable payment receipts.

What changed & why it matters

- Streamlined Digital Payments** — A complete payment ecosystem through the EmaraTax portal allows for real-time processing and allocation. *Why it matters:* This eliminates manual payment processes and provides immediate confirmation of payment status for better cash flow management.
- Flexible Payment Options** — The system supports full payment, partial payments, and "Select & Pay" functionality for specific liability items. *Why it matters:* This enables better cash flow management by allowing strategic payment timing and partial settlement of larger tax liabilities.
- Multiple Payment Channels** — GIBAN bank transfers are available for institutional payments, and card payments are available for immediate processing through a secure gateway. *Why it matters:* This accommodates different business payment preferences and banking relationships while maintaining security standards.

Action checklist

- Set up access to the EmaraTax portal and navigate to the "MY PAYMENTS" section for a payment overview.
- Review outstanding Corporate Tax liabilities and determine the optimal payment strategy (full vs. partial).
- Choose the appropriate payment method based on urgency and banking relationships (GIBAN vs. card payment).
- For GIBAN payments, obtain the unique 6-digit reference number and set up the beneficiary in the banking system.
- Monitor the payment allocation status in the "Allocations Pending Payment" tab after submission.
- Download payment acknowledgments and maintain records for compliance and audit purposes.

Impact matrix

Compliance	H
Systems/ERP	M
Finance/Cash	H
Operations	L
Documentation	M
Training/Change	M

Timeline

- Payment initiation — access EmaraTax portal & review liabilities
- Method selection — choose GIBAN or card payment
- Payment execution — process payment through selected channel
- Confirmation & allocation — verify payment & download receipts

Take Away

The Corporate Tax payment system provides a comprehensive digital solution for settling tax liabilities with multiple payment methods and flexible timing options. The integration of GIBAN bank transfers and card payments accommodates different business needs while maintaining security and providing real-time payment tracking. Companies should establish efficient payment processes using the portal's features for partial payments and automatic allocation to optimize cash flow management and ensure timely compliance.

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