



إمارات تاكس
EMARATAX

VAT201S - Simplified VAT Return - User Manual

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United Arab Emirates

Document Control Information

Document Version Control

Version No.	Date	Prepared/Reviewed by	Comments
1.0	01-Oct-22	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	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
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
1 2	This menu on the top gives an overview of the various sections within the application. 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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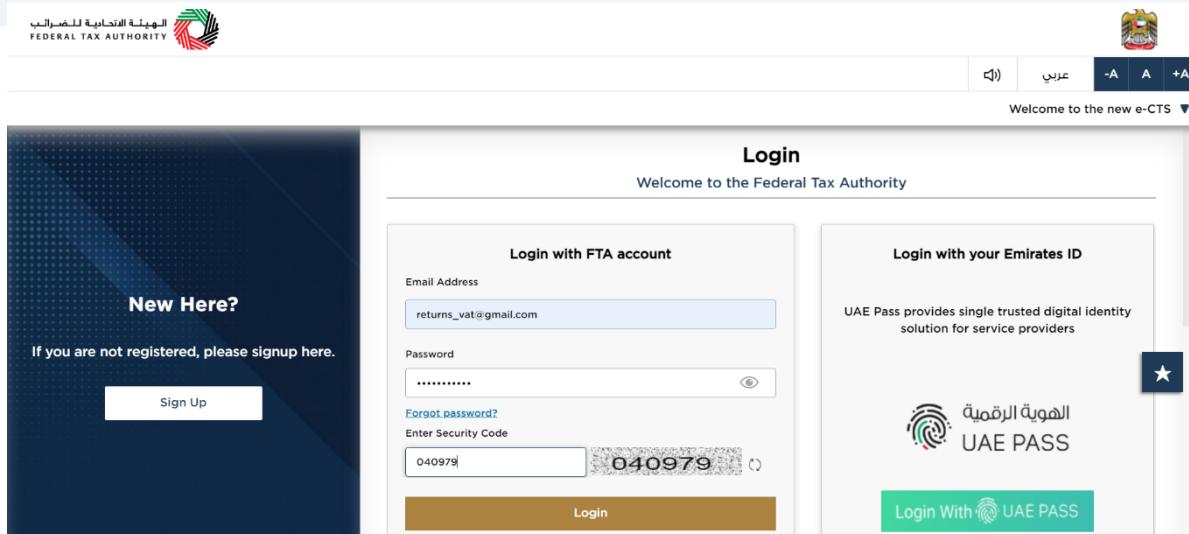
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Introduction

This manual is prepared to help the VAT Taxpayer to navigate through the EmaraTax portal to submit a Simplified VAT Return.

EmaraTax Login Page



New Here?
If you are not registered, please signup here.

[Sign Up](#)

Login
Welcome to the Federal Tax Authority

Login with FTA account

Email Address:

Password: [Show](#)

[Forgot password?](#)

Enter Security Code:  [Q](#)

[Login](#)

Login with your Emirates ID

UAE Pass provides single trusted digital identity solution for service providers

 **UAE PASS**

[Login With UAE PASS](#)

	<ul style="list-style-type: none"> 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.
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User type Selection

User Profile

Please select the relevant purpose(s) for using e-CTS portal

Taxable Person Any Person registered or obligated to register for Tax purposes under the Decree-Law.	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...	Tax Agent Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...	Tax Agency A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.
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[Read More](#) [Read More](#) [Read More](#) [Read More](#)

[Proceed](#)

Step | **Action**

(1)	Click here to select the user type
-----	------------------------------------

User Profile

Please select the relevant purpose(s) for using e-CTS portal

Taxable Person Any Person registered or obligated to register for Tax purposes under the Decree-Law.	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...	Tax Agent Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...	Tax Agency A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.
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[Read More](#) [Read More](#) [Read More](#) [Read More](#)

[Proceed](#)

Step | **Action**

(1)	Select the Taxable Person tile
-----	--------------------------------



User Profile

Please select the relevant purpose(s) for using e-CTS portal

Taxable Person

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

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

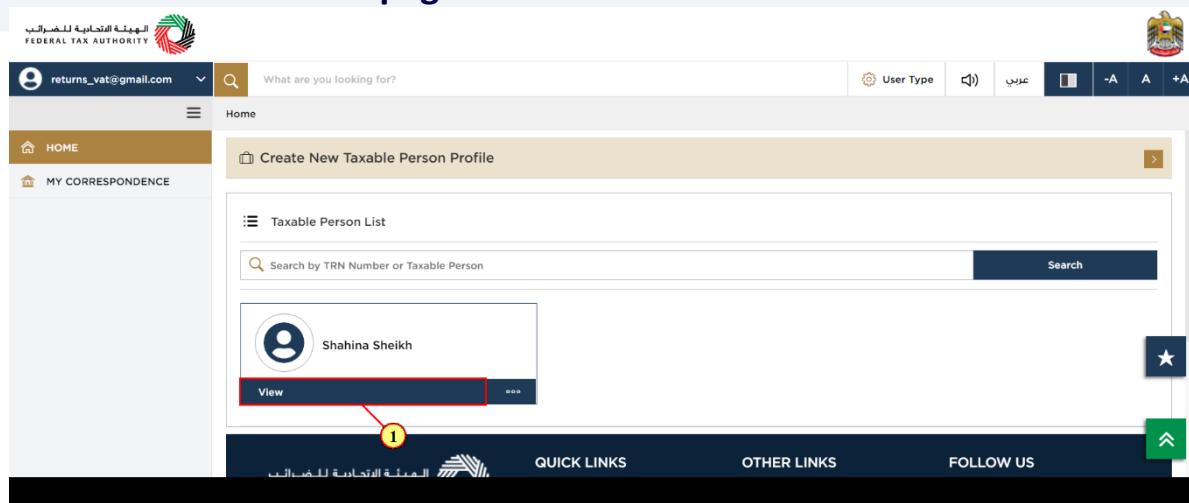
A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

Proceed

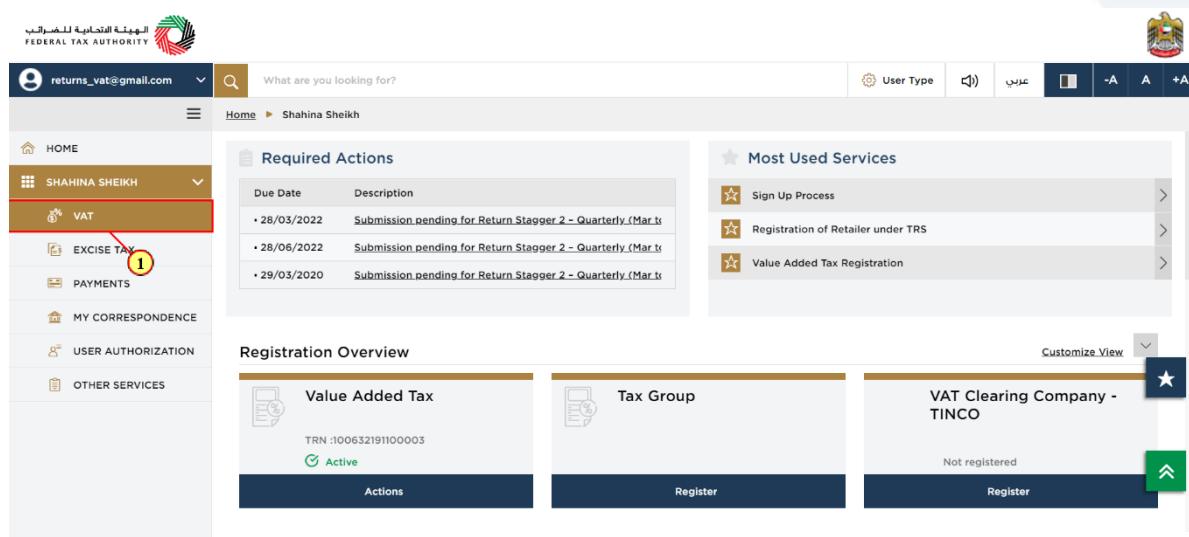
Step	Action
(1)	Click on 'Proceed' to proceed to the Taxable Person

Taxable Person Home page



The screenshot shows the homepage of the Federal Tax Authority's Taxable Person system. At the top, there is a search bar with placeholder text "What are you looking for?", user type selection, and language options (Arabic/English). Below the header, a navigation menu includes "HOME" and "MY CORRESPONDENCE". The main content area features a "Create New Taxable Person Profile" section with a sub-section titled "Taxable Person List". A search bar here also has the placeholder "Search by TRN Number or Taxable Person". Below the search bar, a card displays a profile picture of "Shahina Sheikh" and a "View" button, which is highlighted with a red rectangle and a circled number "1" pointing to it. To the right of the card are a star icon and a green upward arrow icon. At the bottom of the page, there are links for "QUICK LINKS", "OTHER LINKS", and "FOLLOW US", along with the UAE national emblem.

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



The screenshot shows the Taxable Person dashboard for "Shahina Sheikh". The left sidebar lists "SHAHINA SHEIKH", "VAT" (which is highlighted with a red rectangle and circled number "1"), "EXCISE TAX", and "PAYMENTS". The main content area has a "Required Actions" section listing due dates for VAT returns. It also features a "Most Used Services" section with links to "Sign Up Process", "Registration of Retailer under TRS", and "Value Added Tax Registration". Below these are sections for "Registration Overview" (Value Added Tax status: Active, Tax Group registration), "VAT Clearing Company - TINCO" (status: Not registered), and "Customize View" icons.

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

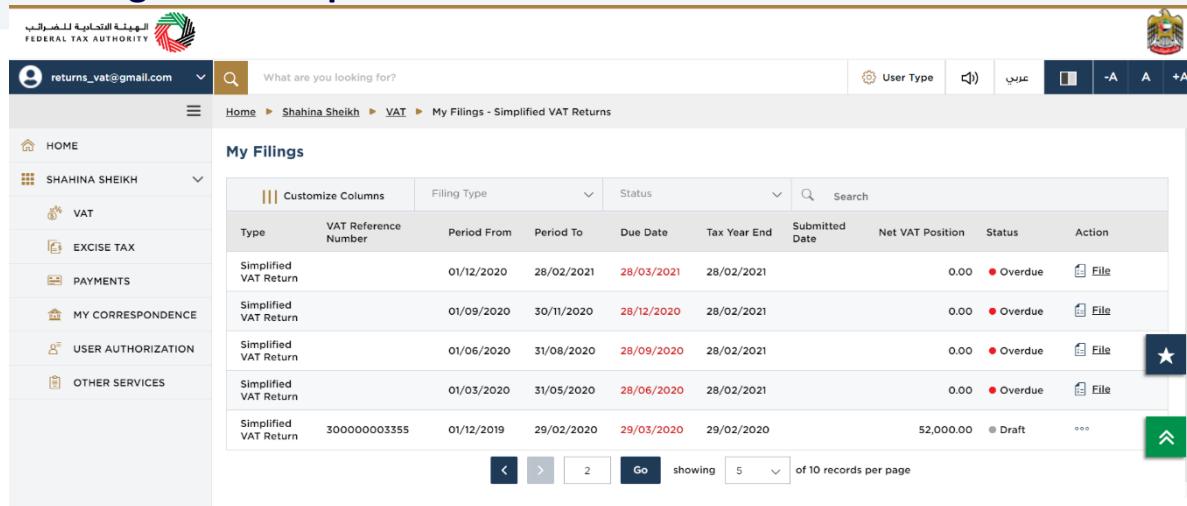


VAT Module

The screenshot shows the VAT Module interface. On the left, there's a sidebar with navigation links: HOME, SHAHINA SHEIKH, VAT (which is highlighted in gold), EXCISE TAX, PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main content area has a search bar at the top. Below it, there's a section titled 'My Favorites' followed by 'Returns & Refunds'. Under 'Returns & Refunds', there are two cards: 'VAT 311' (with 0 Total Requests) and 'My Filings' (with 10 Not filed). The 'My Filings' card has a red box around its 'View All' button and a yellow circle with the number '1' pointing to it, indicating a notification. At the bottom, there's a section for 'VAT Other Services' and 'VAT Administrative Exceptions'.

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

VAT Registrant Simplified VAT Returns dashboard

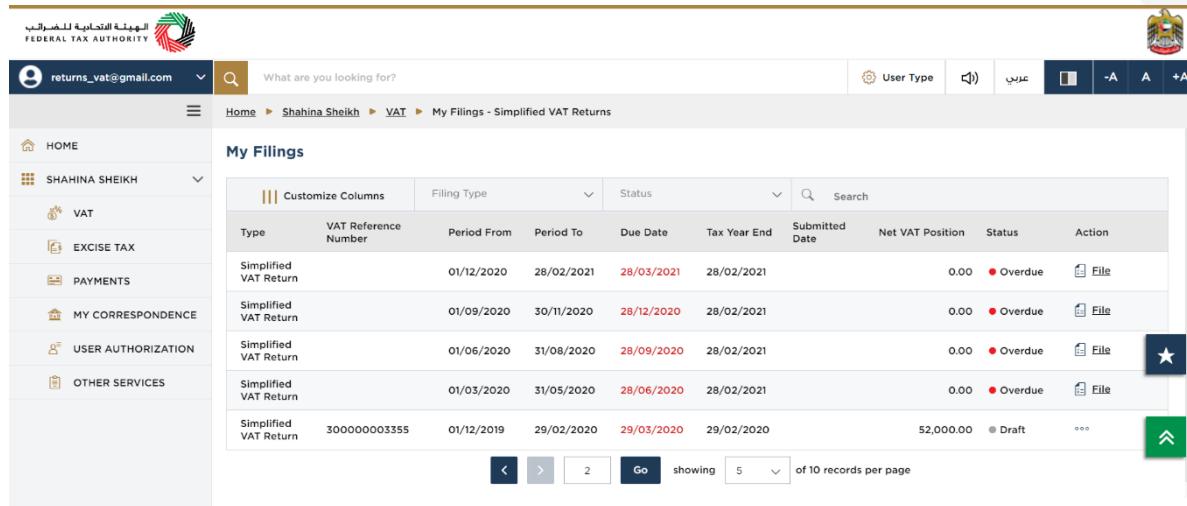


The screenshot shows a user interface for managing VAT returns. On the left, there's a sidebar with links for HOME, SHAHINA SHEIKH (selected), VAT, EXCISE TAX, PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main area is titled 'My Filings' and displays a table of returns. The table has columns for Type, VAT Reference Number, Period From, Period To, Due Date, Tax Year End, Submitted Date, Net VAT Position, Status, and Action. There are five entries in the table:

Type	VAT Reference Number	Period From	Period To	Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
Simplified VAT Return		01/12/2020	28/02/2021	28/03/2021	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/09/2020	30/11/2020	28/12/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/06/2020	31/08/2020	28/09/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/03/2020	31/05/2020	28/06/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return	300000003355	01/12/2019	29/02/2020	29/03/2020	29/02/2020		52,000.00	● Draft	

At the bottom of the table, there are navigation buttons for <, >, Go, showing, 5, and a dropdown for 'of 10 records per page'. There are also a green up arrow and a star icon in the bottom right corner of the table area.

This dashboard displays information related to your Simplified VAT Returns

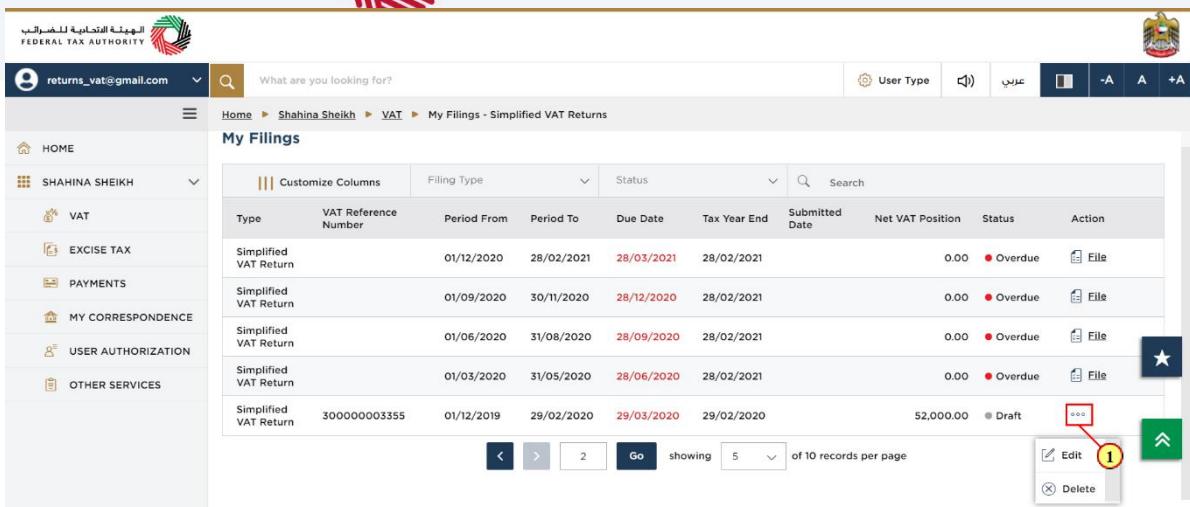


The screenshot shows the same dashboard as the first one, but with a different set of return entries. The table now has six entries:

Type	VAT Reference Number	Period From	Period To	Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
Simplified VAT Return		01/12/2020	28/02/2021	28/03/2021	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/09/2020	30/11/2020	28/12/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/06/2020	31/08/2020	28/09/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/03/2020	31/05/2020	28/06/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return	300000003355	01/12/2019	29/02/2020	29/03/2020	29/02/2020		52,000.00	● Draft	
Simplified VAT Return		01/12/2020	28/02/2021	28/03/2021	28/02/2021		0.00	● Overdue	

At the bottom of the table, there are navigation buttons for <, >, Go, showing, 5, and a dropdown for 'of 10 records per page'. There are also a green up arrow and a star icon in the bottom right corner of the table area.

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



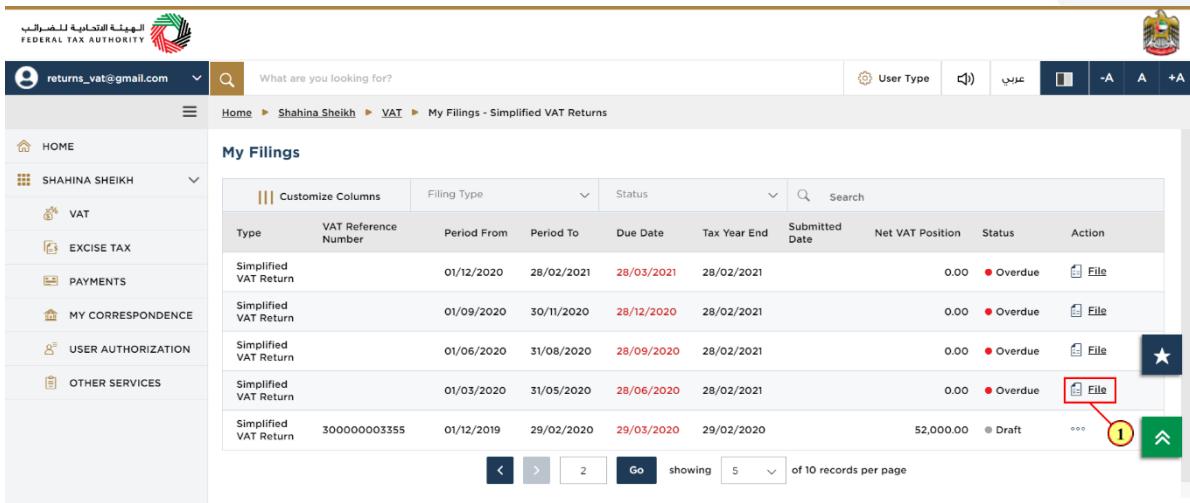
What are you looking for? User Type Arabic -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Customize Columns		Filing Type	Status	Search					
Type	VAT Reference Number	Period From	Period To	Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
Simplified VAT Return		01/12/2020	28/02/2021	28/03/2021	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/09/2020	30/11/2020	28/12/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/06/2020	31/08/2020	28/09/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/03/2020	31/05/2020	28/06/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return	300000003355	01/12/2019	29/02/2020	29/03/2020	29/02/2020		52,000.00	● Draft	1

< > 2 Go showing 5 of 10 records per page

Step	Action
(1)	Click on ellipsis to edit or delete the Simplified VAT Return



What are you looking for? User Type Arabic -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Customize Columns		Filing Type	Status	Search					
Type	VAT Reference Number	Period From	Period To	Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
Simplified VAT Return		01/12/2020	28/02/2021	28/03/2021	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/09/2020	30/11/2020	28/12/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/06/2020	31/08/2020	28/09/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return		01/03/2020	31/05/2020	28/06/2020	28/02/2021		0.00	● Overdue	
Simplified VAT Return	300000003355	01/12/2019	29/02/2020	29/03/2020	29/02/2020		52,000.00	● Draft	1

< > 2 Go showing 5 of 10 records per page

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



Instructions and Guidelines page

This screenshot shows the instructions and guidelines page for a VAT return. It includes sections for tutorial materials (video and user manual), required documents (NA), and service details (about the service, eligibility criteria). A 'Start' button is at the bottom right.

 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

This screenshot shows the instructions and guidelines page with a 'Your service journey' section. It includes a checkbox for confirming reading the instructions and a 'Back' button highlighted with a red box.

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

returns_vat@gmail.com

What are you looking for?

User Type: عربی -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Tutorial Materials: Watch Video Tutorial, Download User Manual

Required Documents: NA

Required Templates: NA

Service Details: About the Service, Eligibility Criteria, Your service journey, FAQ

I confirm that I have read the above instructions and guidelines

Back Start

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

returns_vat@gmail.com

What are you looking for?

User Type: عربی -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Tutorial Materials: Watch Video Tutorial, Download User Manual

Required Documents: NA

Required Templates: NA

Service Details: About the Service, Eligibility Criteria, Your service journey, FAQ

I confirm that I have read the above instructions and guidelines

Back Start

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



VAT Return

Simplified VAT Return

1 VAT Return 2 Review & Declaration

Filing Period	VAT Return Period: 01/12/2019 - 29/02/2020	VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)	VAT Return Due Date: 29/03/2020	Tax Year End: 29/02/2020	i
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VAT Return

VAT on Sales and All Other Outputs

Amount (AED) VAT Amount (AED) Adjustment (AED)

Previous Step Save as Draft Next Step



The progress bar displays the number of steps required to complete the Simplified 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

Simplified VAT Return

1 VAT Return 2 Review & Declaration

Filing Period	VAT Return Period: 01/12/2019 - 29/02/2020	VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)	VAT Return Due Date: 29/03/2020	Tax Year End: 29/02/2020	i
---------------	---	--	------------------------------------	-----------------------------	-------------------

VAT Return

VAT on Sales and All Other Outputs

Amount (AED) VAT Amount (AED) Adjustment (AED)

Previous Step Save as Draft Next Step



This section displays the filing period details based on the data in VAT Registration profile

Simplified VAT Return

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
Standard Rated Supplies	2,000,000.00	100,000.00	- 3,000.00
Totals	2,000,000.00	100,000.00	3,000.00

Previous Step Save as Draft Next Step

Step	Action
(1)	Enter the values for the standard rated supplies

Simplified VAT Return

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
Standard Rated Supplies	2,000,000.00	100,000.00	- 3,000.00
Totals	2,000,000.00	100,000.00	3,000.00

Previous Step Save as Draft Next Step

	The amount, VAT amount and Adjustment are same as the above boxes
---	---

returns_vat@gmail.com

What are you looking for?

User Type | Arabic | -A | A | +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Simplified VAT Return

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
Expenses	1,000,000.00	50,000.00	5,000.00
Totals	1,000,000.00	50,000.00	5,000.00

Net VAT Due

Save as Draft | Next Step

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

returns_vat@gmail.com

What are you looking for?

User Type | Arabic | -A | A | +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Simplified VAT Return

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
Expenses	1,000,000.00	50,000.00	5,000.00
Totals	1,000,000.00	50,000.00	5,000.00

Net VAT Due

Save as Draft | Next Step

	The amount, VAT amount and Adjustment are same as the above boxes
---	---

Simplified VAT Return

Net VAT Due

Total value of tax due for the period (AED)
97,000.00

Total value of recoverable tax for the period (AED)
45,000.00

Payable tax for the period (AED)
52,000.00

Profit Margin Schema

Previous Step Save as Draft Next Step

 This box displays the total output tax for the period

Simplified VAT Return

Net VAT Due

Total value of tax due for the period (AED)
97,000.00

Total value of recoverable tax for the period (AED)
45,000.00

Payable tax for the period (AED)
52,000.00

Profit Margin Schema

Previous Step Save as Draft Next Step

 This box displays the total input tax for the period

Simplified VAT Return

Net VAT Due

Total value of tax due for the period (AED)
97,000.00

Total value of recoverable tax for the period (AED)
45,000.00

Payable tax for the period (AED)
52,000.00

Profit Margin Scheme

Save as Draft Next Step

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

Simplified VAT Return

Total value of recoverable tax for the period (AED)
45,000.00

Payable tax for the period (AED)
52,000.00

Profit Margin Scheme

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

Yes No

1

Previous Step Save as Draft Next Step

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

Simplified VAT Return

Total value of recoverable tax for the period (AED)	45,000.00
Payable tax for the period (AED)	52,000.00

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](#) [Next Step](#)

[Previous Step](#) 1

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

Simplified VAT Return

Total value of recoverable tax for the period (AED)	45,000.00
Payable tax for the period (AED)	52,000.00

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](#) 1 [Next Step](#)

[Previous Step](#)

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

Simplified VAT Return

Total value of recoverable tax for the period (AED)	45,000.00
Payable tax for the period (AED)	52,000.00

Profit Margin Scheme

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

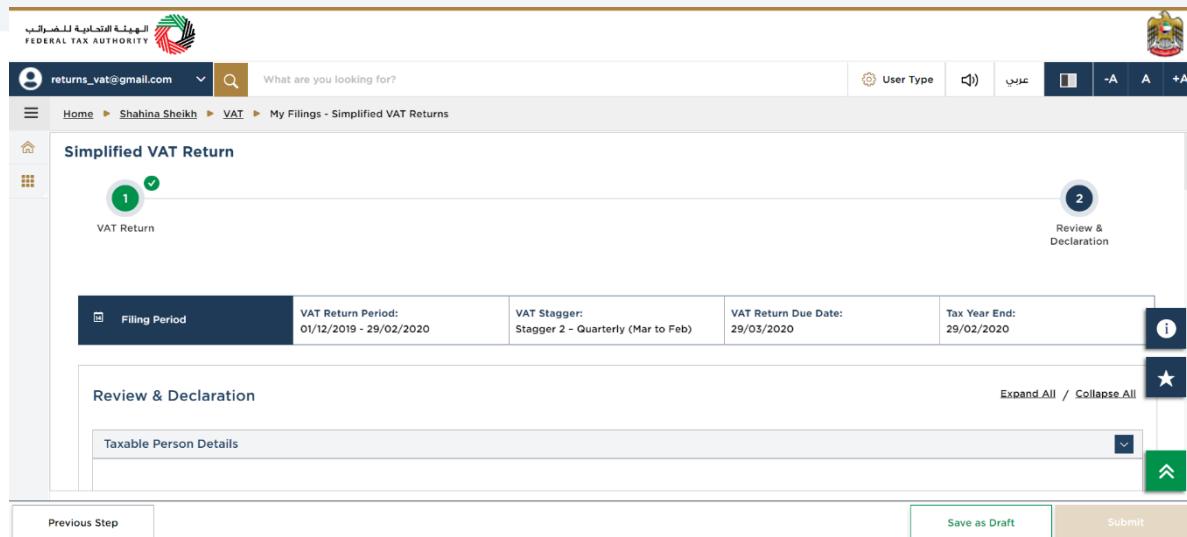
Yes No

1

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

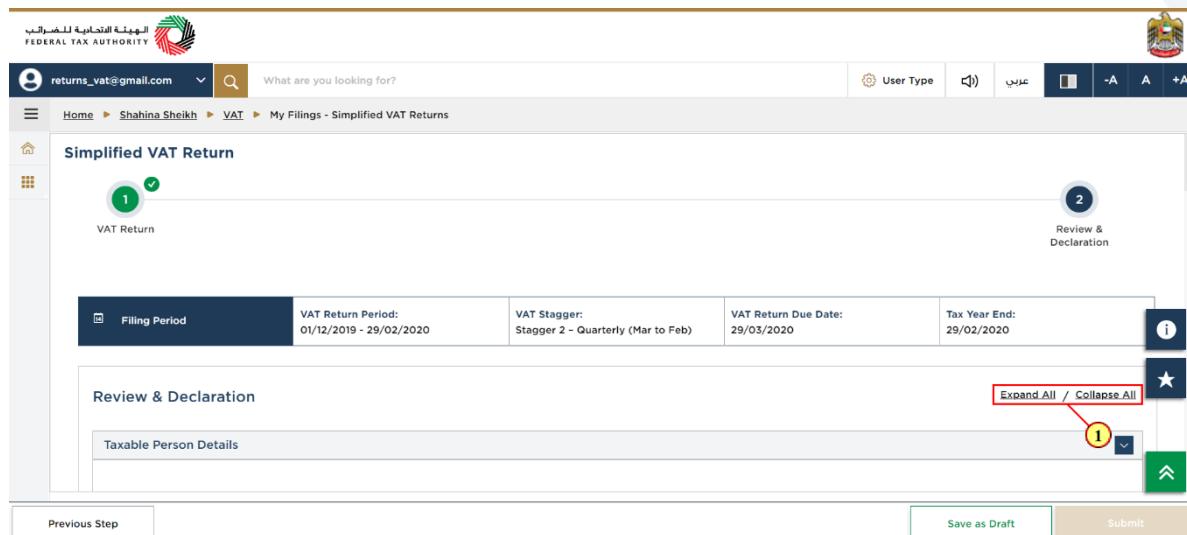
Step	Action
(1)	Click on 'Next Step' to proceed to the next section

Review & Declaration



This screenshot shows the 'Simplified VAT Return' section of the FTA portal. It displays a summary of the filing period (01/12/2019 - 29/02/2020), VAT Stagger (Stagger 2 - Quarterly (Mar to Feb)), VAT Return Due Date (29/03/2020), and Tax Year End (29/02/2020). Below this, there's a 'Review & Declaration' section for 'Taxable Person Details'. At the bottom, there are buttons for 'Previous Step', 'Save as Draft', and 'Submit'.

 This section displays your completed Simplified VAT returns and allows you to review it prior to submission



This screenshot is identical to the one above, showing the 'Simplified VAT Return' section. A red box highlights the 'Expand All / Collapse All' button in the 'Review & Declaration' section, which is circled with a yellow marker.

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



What are you looking for? User Type: Arabic -A A +A

Home ► Shahina Sheikh ► VAT ► My Filings - Simplified VAT Returns

Simplified VAT Return

1 VAT Return **2** Review & Declaration

Filing Period: 01/12/2019 - 29/02/2020	VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)	VAT Return Due Date: 29/03/2020	Tax Year End: 29/02/2020	i
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Review & Declaration Expand All / Collapse All ★

Taxable Person Details > (1)

VAT Return Details >

Previous Step https://taxpayer-uat.tax.gov.ae/sap/bc/ui5_uif5/zmcf_fmca/index.html?sap-client=200&sap-language=EN Save as Draft Submit

Step	Action
(1)	Click on the drop-down arrow to review the details in this step

What are you looking for? User Type: Arabic -A A +A

Home ► Shahina Sheikh ► VAT ► My Filings - Simplified VAT Returns

Simplified VAT Return

Filing Period: 01/12/2019 - 29/02/2020 | Stagger 2 - Quarterly (Mar to Feb) | 29/03/2020 | 29/02/2020

Review & Declaration Expand All / Collapse All ★

Taxable Person Details > (1)

VAT Return Details >

Declaration and Authorized Signatory

Authorized Signatory list

First Name in English	First Name in Arabic	Email ID
Shahina Sheikh	شاهينا شيخ	SHAHIB@13.COM

Previous Step https://taxpayer-uat.tax.gov.ae/sap/bc/ui5_uif5/zmcf_fmca/index.html?sap-client=200&sap-language=EN Save as Draft Submit

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

Simplified VAT Return

VAT Return Details			
VAT on Sales and All Other Outputs			
Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
Standard Rated Supplies	2,000,000.00	100,000.00	- 3,000.00
Totals	2,000,000.00	100,000.00	3,000.00
VAT on Expenses and All Other Inputs			
Edit	i	★	▲
Save as Draft	Submit		

Step	Action
(1)	Click on 'Edit' to edit the values of standard rated supplies and expenses

Simplified VAT Return

VAT Return Details			
Declaration and Authorized Signatory			
Authorized Signatory list			
First Name in English	First Name in Arabic	Email ID	
Shahina Sheikh	شاهينا شيخ	SHAHIN@13.COM	
Last Name in English	Last Name in Arabic		
Sheikh	شيخ		
First Name in Arabic	Last Name in Arabic		
شاهينا	شيخ		
Country Code	Phone Number	Email ID	
i	★	▲	
Save as Draft	Submit		

	The Authorized Signatory details are taken from your VAT registration currently held by the FTA
---	---

returns_vat@gmail.com

What are you looking for?

User Type | عرب | -A | A | +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Simplified VAT Return

Authorized Signatory list			
First Name in English	First Name in Arabic	Email ID	
Shahina Sheikh	شاهينا شيخ	SHALI@13.COM	
First Name in English	Last Name in English		
Shahina	Sheikh		
First Name in Arabic	Last Name in Arabic		
شاهينا	شيخ		
Country Code	Phone Number	Email ID	
+971 (United Arab Emirates)	234567890	returns_vat@gmail.com	
Date of Submission			
10/08/2022			

Previous Step Save as Draft Submit

 The Declaration details are taken from your VAT registration currently held by the FTA

returns_vat@gmail.com

What are you looking for?

User Type | عرب | -A | A | +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Simplified VAT Return

First Name in English	First Name in Arabic	Last Name in English	Last Name in Arabic	
Shahina	شاهينا	Sheikh	شيخ	
Country Code	Phone Number	Email ID		
+971 (United Arab Emirates)	234567890	returns_vat@gmail.com		
Date of Submission				
10/08/2022				

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

1 Previous Step Save as Draft Submit

Step	Action
(1)	Mark the checkbox to confirm that information provided is true, accurate and complete on this declaration screen



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

What are you looking for?

User Type: عرب -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Simplified VAT Return

First Name in English	Shahina شاهينا شيخ	Last Name in English	Sheikh SHAHI@13.COM
First Name in Arabic	شاهينا شيخ	Last Name in Arabic	شيف
Country Code	+971 (United Arab Emirates)	Phone Number	234567890
Date of Submission	10/08/2022		<input type="button"/> i <input type="button"/> ★
<input type="checkbox"/> I declare that all information provided is true, accurate and complete to the best of my knowledge and belief. <input type="button"/> 1			
<input type="button"/> Previous Step		<input type="button"/> Save as Draft	<input style="background-color: red; color: white; border: 2px solid red; padding: 2px 10px; border-radius: 5px; font-weight: bold;" type="button"/> Submit

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



Acknowledgement

FEDERAL TAX AUTHORITY | United Arab Emirates

What are you looking for? User Type: Arabic -A A +A

Home > Shahina Sheikh > VAT > Simplified VAT Returns

Application Submitted Successfully

Submitted

TRN	:	100632191100003
Registrant's Name	:	Shahina Sheikh
Reference Number	:	300000003355
Submission Date	:	4 November 2022
VAT Return Period	:	01/12/2019 - 29/02/2020
VAT Stagger	:	Stagger 2 - Quarterly (Mar to Feb)
Due Date	:	29 March 2020
Tax Year End	:	29 February 2020
Return Amount	:	AED 52,000.00
Due Amount	:	AED 52,000.00

 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 Simplified VAT Returns tile, within the VAT module.

FEDERAL TAX AUTHORITY | United Arab Emirates

What are you looking for? User Type: Arabic -A A +A

Home > Shahina Sheikh > VAT > Simplified VAT Returns

Return Amount	:	AED 52,000.00
Due Amount	:	AED 52,000.00

Pay

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

Back to Dashboard Download

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



FEDERAL TAX AUTHORITY

returns_vat@gmail.com

What are you looking for?

User Type: عرب

Home > Shahina Sheikh > VAT > Simplified VAT Returns

Return Amount : AED 52,000.00

Due Amount : AED 52,000.00

Pay

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.
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For any inquiry or assistance, please contact us on: Within UAE: 6000509994 | Outside UAE: +971 6000509994 Email us at: Info@tax.gov.ae

Download

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



Correspondences

After submission of Simplified VAT Return, VAT Taxpayer receives the following correspondence:

- Return submission acknowledgement

Thank you