



إمارات تاكس
EMARATAX

Taxpayer User Manual
Corporate Tax Payments

Date: 01 August, 2025

Version 1.0.0.0

Private and Confidential

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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
-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 to the Previous section of the Input Form
Next Step	This is used to go to the Next section of the Input Form
Save as Draft	This is used to save the application as a draft, so that it can be completed later
1 2	This menu at the top gives an overview of the various sections within the application form. 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.



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Introduction

This manual is prepared to help a registered Corporate Taxpayer to navigate through the Federal Tax Authority EmaraTax portal and make their Corporate Tax Payments.

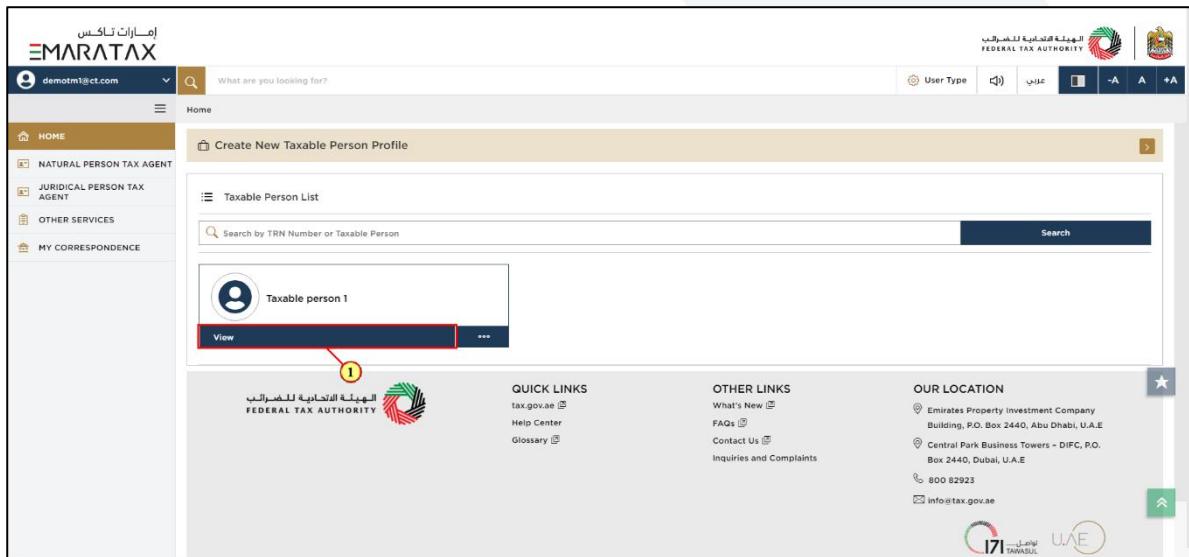


Login to EmaraTax



You can login into the EmaraTax account using your login credentials or using UAE PASS. If you have forgotten your password, you can use the '**Forgot password?**' feature to reset your password.

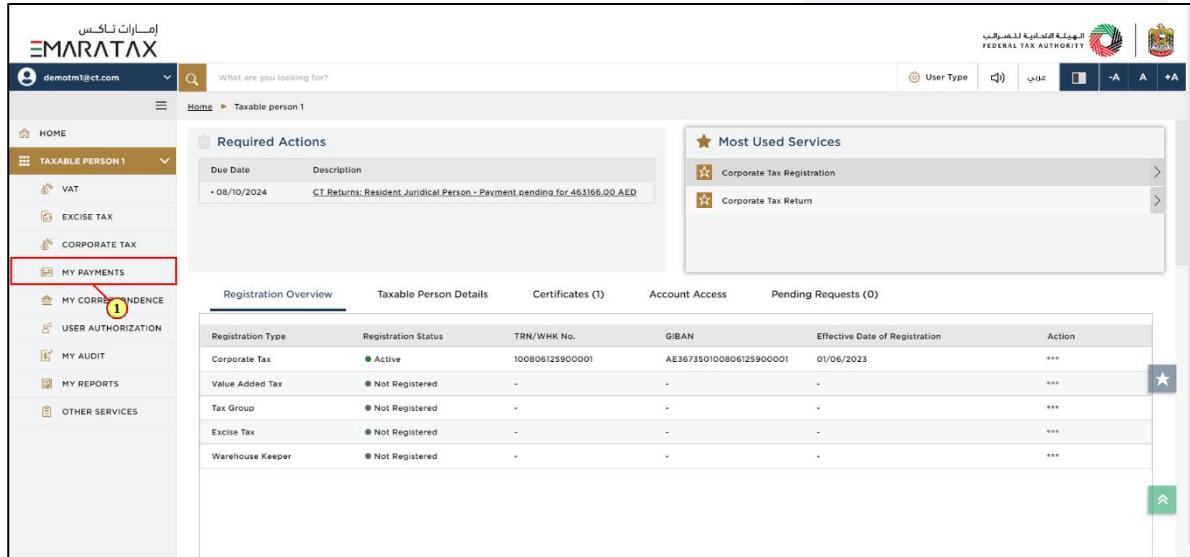
Taxable Person Dashboard



Step	Action
(1)	Select the Taxable Person from the list and click 'View' to open the dashboard.

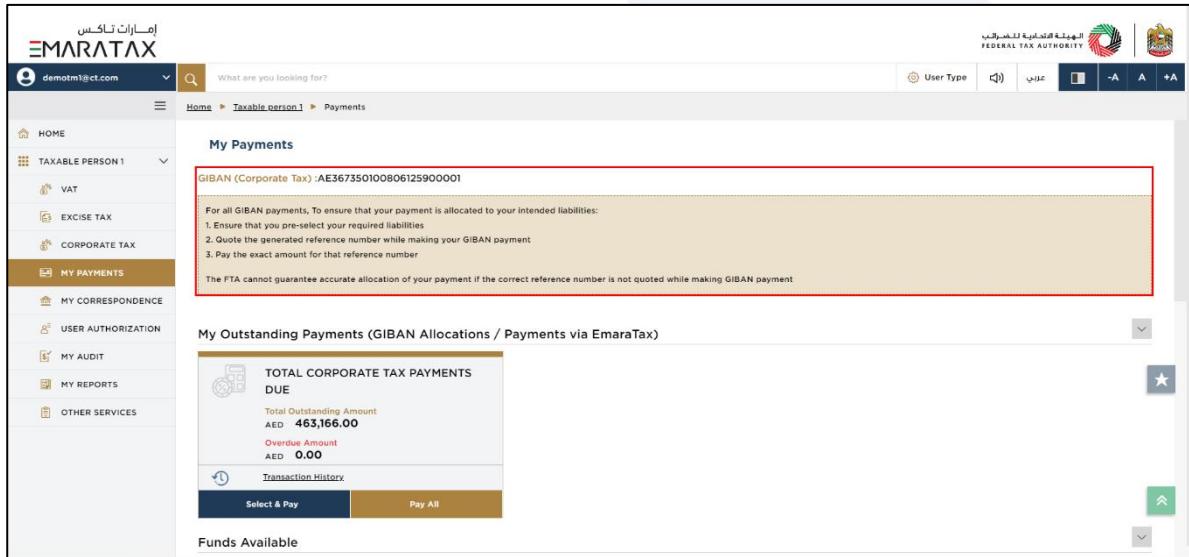
My Payments Section

You can make your Corporate Tax Payments either in installments or in full till the payment due date. The following section outlines the payment process for settling corporate tax liabilities, either partially or in full.



The screenshot shows the EMARATAX interface for a taxable person. The left sidebar has a menu with 'MY PAYMENTS' highlighted by a red box and a yellow circle with the number 1. The main content area shows a 'Required Actions' section with a due date of 08/10/2024 and a description of 'CT Returns: Resident Juridical Person - Payment pending for 463166.00 AED'. To the right is a 'Most Used Services' box listing 'Corporate Tax Registration' and 'Corporate Tax Return'. Below these are tabs for 'Registration Overview', 'Taxable Person Details', 'Certificates (1)', 'Account Access', and 'Pending Requests (0)'. The 'Registration Overview' tab displays registration details for Corporate Tax, Value Added Tax, Tax Group, Excise Tax, and Warehouse Keeper, all marked as 'Not Registered' except for Corporate Tax which is 'Active'.

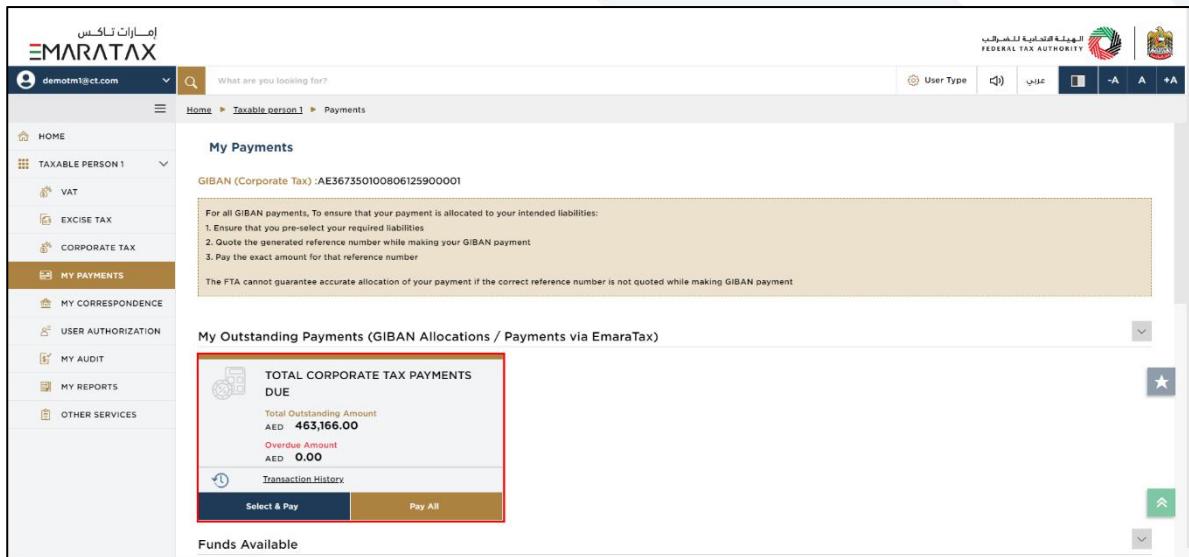
Step	Action
(1)	Click 'MY PAYMENTS'.



The screenshot shows the EmaraTax platform interface for Corporate Tax Payments. The left sidebar includes links for HOME, TAXABLE PERSON 1 (VAT, EXCISE TAX, CORPORATE TAX), MY PAYMENTS (selected), MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, and OTHER SERVICES. The top navigation bar has a search bar, user type selection, and language options (Arabic/English). The main content area displays 'My Payments' with a red box highlighting a GIBAN reference number (AE367350100806125900001) and instructions for payment allocation. Below this is a summary of 'My Outstanding Payments (GIBAN Allocations / Payments via EmaraTax)' showing a total outstanding amount of AED 463,166.00 and an overdue amount of AED 0.00. Buttons for 'Select & Pay' and 'Pay All' are present.



- Currently, Corporate Tax supports payments via GIBAN and payments by cards.
- The 'GIBAN' reference number and payment instructions are available here.



GIBAN (Corporate Tax) :AE367350100806125900001

For all GIBAN payments, To ensure that your payment is allocated to your intended liabilities:

1. Ensure that you pre-select your required liabilities
2. Quote the generated reference number while making your GIBAN payment
3. Pay the exact amount for that reference number

The FTA cannot guarantee accurate allocation of your payment if the correct reference number is not quoted while making GIBAN payment

My Outstanding Payments (GIBAN Allocations / Payments via EmaraTax)

TOTAL CORPORATE TAX PAYMENTS DUE

Total Outstanding Amount
AED 463,166.00

Overdue Amount
AED 0.00

Transaction History

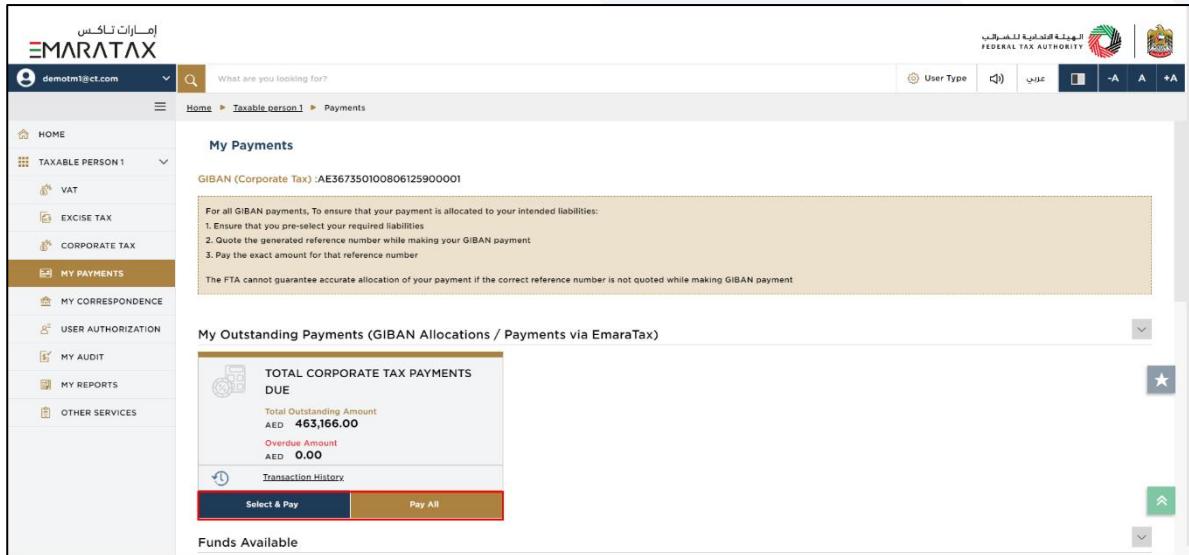
Select & Pay Pay All

Funds Available



You will find all your '**Outstanding Payments**' here.

Note: This is your TOTAL CORPORATE TAX PAYMENTS DUE tile, where you can find 'Outstanding payments, Overdue amounts, and Transactions history'.



What are you looking for?

Home > Taxable Person 1 > Payments

My Payments

GIBAN (Corporate Tax) :AE367350100806125900001

For all GIBAN payments, To ensure that your payment is allocated to your intended liabilities:

1. Ensure that you pre-select your required liabilities
2. Quote the generated reference number while making your GIBAN payment
3. Pay the exact amount for that reference number

The FTA cannot guarantee accurate allocation of your payment if the correct reference number is not quoted while making GIBAN payment

My Outstanding Payments (GIBAN Allocations / Payments via EmaraTax)

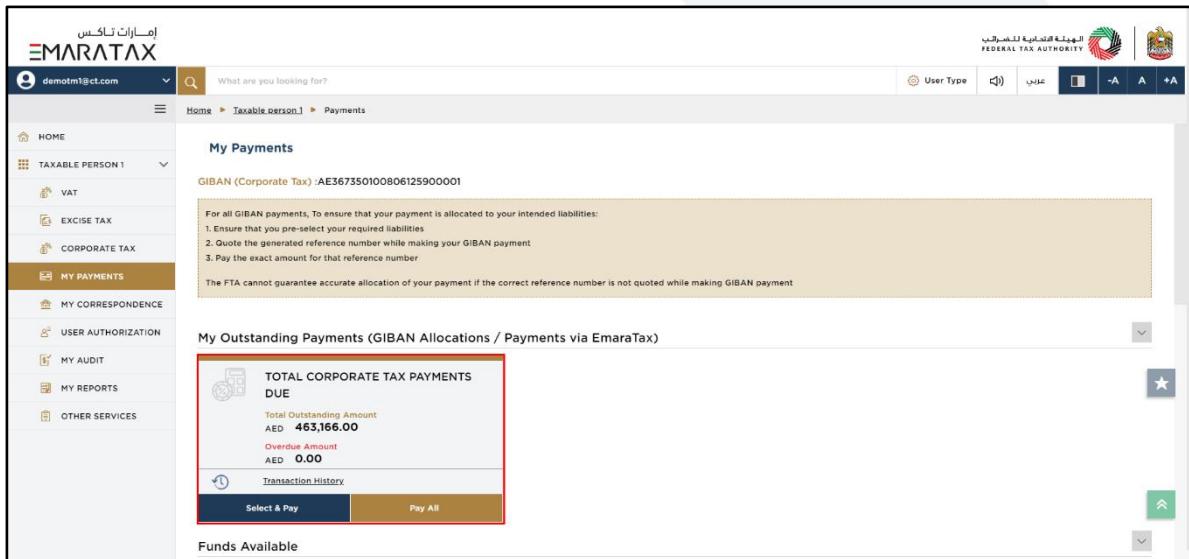
TOTAL CORPORATE TAX PAYMENTS DUE	
Total Outstanding Amount	AED 463,166.00
Overdue Amount	AED 0.00
Transaction History	
Select & Pay	Pay All

Funds Available



The Taxpayer has the option to make a partial payment by clicking on the '**Select & Pay**' option or to pay the full amount by clicking on the '**Pay All**' option.

Select and Pay

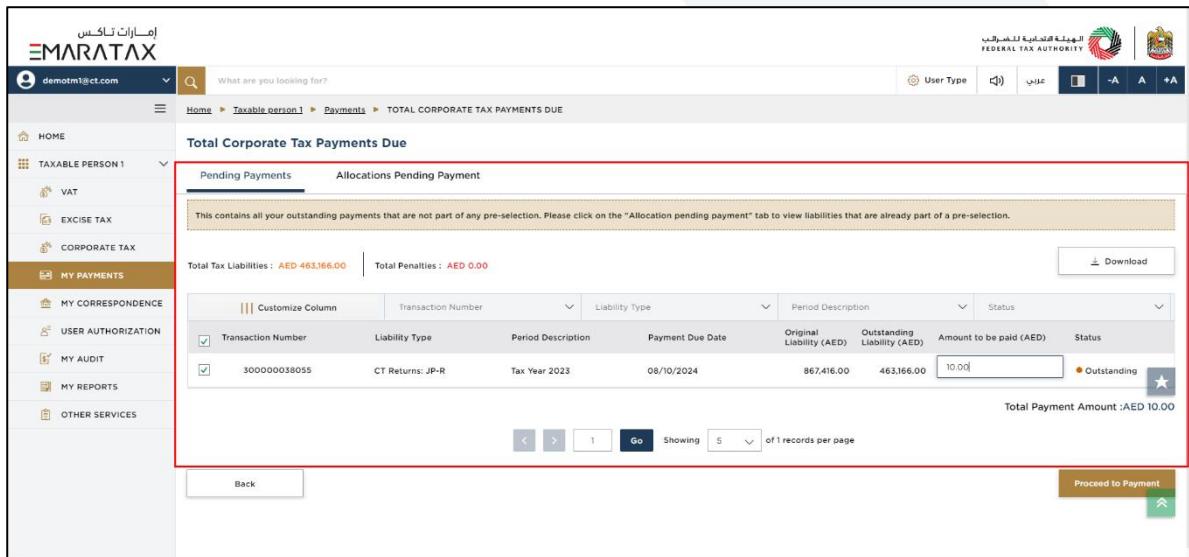


The screenshot shows the EmaraTax interface. The left sidebar includes links for HOME, TAXABLE PERSON, VAT, EXCISE TAX, CORPORATE TAX, MY PAYMENTS (which is selected), MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main content area shows a search bar and navigation links (Home, Taxable Person, Payments). A message about GIBAN payments is displayed. Below it, a section titled 'My Outstanding Payments (GIBAN Allocations / Payments via EmaraTax)' shows a summary of total corporate tax payments due. A red box highlights this summary box, which contains the following information:

TOTAL CORPORATE TAX PAYMENTS DUE
Total Outstanding Amount AED 463,166.00
Overdue Amount AED 0.00
Transaction History
Select & Pay Pay All

Step	Action
(1)	Click 'Select & Pay' on the TOTAL CORPORATE TAX PAYMENTS DUE tile. Select particular amount from outstanding amounts/overdue amounts and pay against it.

Pending Payments Tab



The screenshot shows the EMARATAX interface for corporate tax payments. The left sidebar includes links for HOME, TAXABLE PERSON 1 (VAT, EXCISE TAX, CORPORATE TAX), MY PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main content area displays the 'Total Corporate Tax Payments Due' section, specifically the 'Pending Payments' tab. It shows a table with one record:

Transaction Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Outstanding Liability (AED)	Amount to be paid (AED)	Status
300000038055	CT Returns: JP-R	Tax Year 2023	08/10/2024	867.416.00	463.166.00	10.00	Outstanding

Total Payment Amount :AED 10.00

Buttons at the bottom include 'Back', 'Proceed to Payment', and a green download icon.



After you click “Select and Pay” from the previous step, you will land to the **pending payment tab** where you will find your ‘**Total Corporate Tax Payments Due**’.



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EMARATAX

demotm1@ct.com

What are you looking for?

User Type: عرب

Home > Taxable Person 1 > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

This contains all your outstanding payments that are not part of any pre-selection. Please click on the "Allocation pending payment" tab to view liabilities that are already part of a pre-selection.

Total Tax Liabilities : AED 463,166.00 Total Penalties : AED 0.00

Transaction Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Outstanding Liability (AED)	Amount to be paid (AED)	Status
300000038055	CT Returns: JP-R	Tax Year 2023	08/10/2024	867,416.00	463,166.00	10.00	Outstanding

Total Payment Amount :AED 10.00

Back



- Under 'Pending Payments', you will see the 'Total Tax Liabilities' and 'Total Penalties'.
- You have an option to download the Payment Due statement using the 'Download' option.



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EMARATAX

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What are you looking for?

User Type: عرب

Home > Taxable Person 1 > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

This contains all your outstanding payments that are not part of any pre-selection. Please click on the "Allocation pending payment" tab to view liabilities that are already part of a pre-selection.

Total Tax Liabilities : AED 463,166.00 Total Penalties : AED 0.00

Transaction Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Outstanding Liability (AED)	Amount to be paid (AED)	Status
300000038055	CT Returns: JP-R	Tax Year 2023	08/10/2024	867,416.00	463,166.00	10.00	Outstanding

Total Payment Amount :AED 10.00

Back Proceed to Payment



- You will find all your tax liability for each year separately in this section.
- In case you cannot see the transaction which you need to pay against, you can expand the 'Showing records per page'.



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EMARATAX

demotm1@ct.com

What are you looking for?

User Type: عرب

Home > Taxable Person 1 > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

This contains all your outstanding payments that are not part of any pre-selection. Please click on the "Allocation pending payment" tab to view liabilities that are already part of a pre-selection.

Total Tax Liabilities : AED 463,166.00 Total Penalties : AED 0.00

Download

Transaction Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Outstanding Liability (AED)	Amount to be paid (AED)	Status
300000038055	CT Returns: JP-R	Tax Year 2023	08/10/2024	867,416.00	463,166.00	10.00	Outstanding

To: **I** Payment Amount :AED 10.00

Back Proceed to Payment

Step	Action
(1)	<ul style="list-style-type: none"> You have an option to make a partial payment. Enter the amount that you wish to pay now.



إمارات تاكس

EMARATAX

demotm1@ct.com

What are you looking for?

User Type: عرب

Home > Taxable Person > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

This contains all your outstanding payments that are not part of any pre-selection. Please click on the "Allocation pending payment" tab to view liabilities that are already part of a pre-selection.

Total Tax Liabilities : AED 465,166.00 Total Penalties : AED 0.00

Download

Transaction Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Outstanding Liability (AED)	Amount to be paid (AED)	Status
300000038055	CT Returns: JP-R	Tax Year 2023	08/10/2024	867,416.00	465,166.00	10.00	Outstanding

Total Payment Amount :AED 10.00

Customize Column Transaction Number Liability Type Period Description Payment Due Date Original Liability (AED) Outstanding Liability (AED) Amount to be paid (AED) Status

Back Proceed to Payment



To navigate back to the previous screen, click 'Back'.



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EMARATAX

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What are you looking for?

User Type: عرب

Home > Taxable Person > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

This contains all your outstanding payments that are not part of any pre-selection. Please click on the "Allocation pending payment" tab to view liabilities that are already part of a pre-selection.

Total Tax Liabilities : AED 465,166.00 Total Penalties : AED 0.00

Download

Transaction Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Outstanding Liability (AED)	Amount to be paid (AED)	Status
300000038055	CT Returns: JP-R	Tax Year 2023	08/10/2024	867,416.00	465,166.00	10.00	Outstanding

Total Payment Amount :AED 10.00

Customize Column Transaction Number Liability Type Period Description Payment Due Date Original Liability (AED) Outstanding Liability (AED) Amount to be paid (AED) Status

Back Proceed to Payment

Step	Action
(1)	Click 'Proceed to Payment'.



إمارات تاكس
EMARATAX

demotm1@ct.com

What are you looking for?

User Type: عرب

Home > Taxable Person > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Select a Payment Method

Payment Summary

Corporate Tax

Corporate Taxes

Tax Year 2023 - CT Returns: JP-R AED 10.00

GIBAN

Card Payment

Total AED 10.00

Back Proceed to payment

 Your 'Payment Summary' is available here.

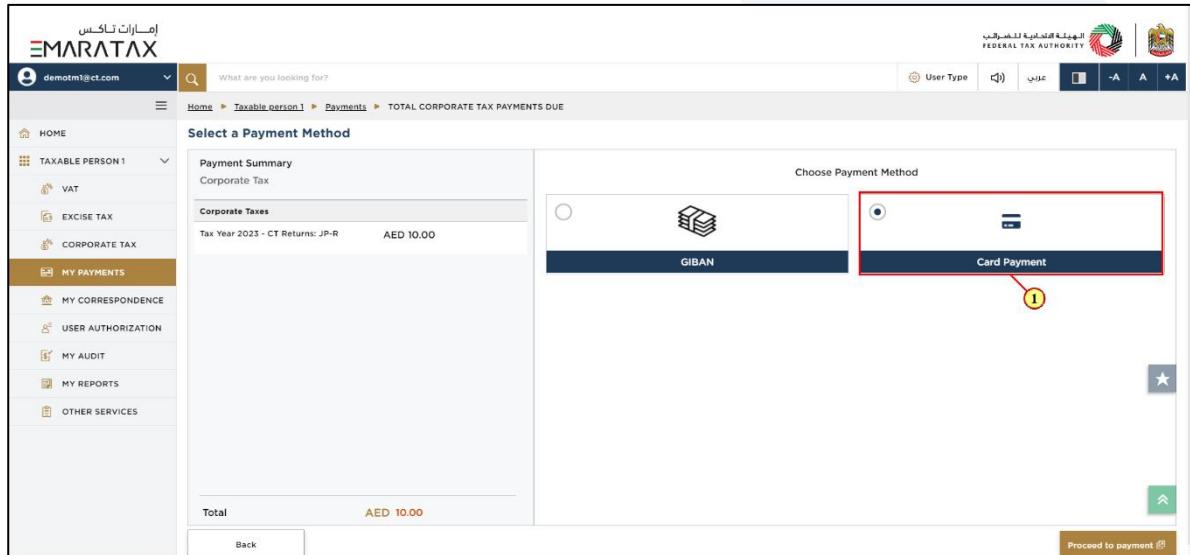


The screenshot shows the EMARATAX portal interface. On the left, there's a sidebar with various menu items like HOME, TAXABLE PERSON 1, MY PAYMENTS (which is selected), etc. The main content area shows a 'Payment Summary' for 'Corporate Tax'. It details a 'Corporate Taxes' entry for 'Tax Year 2023 - CT Returns: JP-R' amounting to 'AED 10.00'. Below this, there's a section titled 'Choose Payment Method' with two options: 'GIBAN' (represented by a stack of bills icon) and 'Card Payment' (represented by a credit card icon). A red box highlights the 'GIBAN' option. At the bottom right of the main content area, there's a 'Proceed to payment' button.

You can choose between two payment methods; 'GIBAN' and 'Card Payment'.

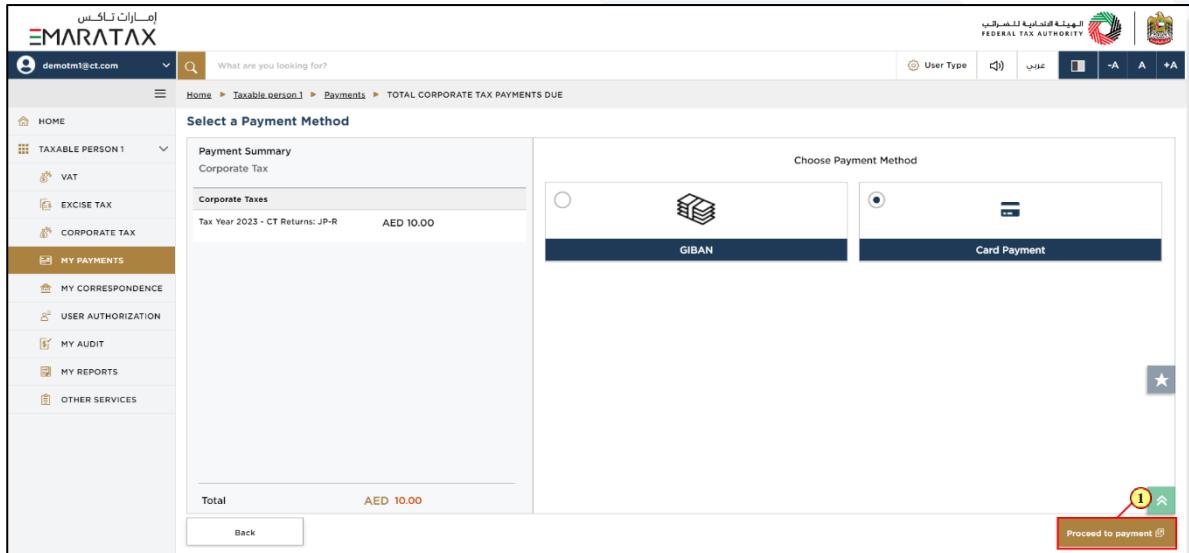
Payment Method - Card Payment

The following section covers 'Card Payment Method' for a payment process via Magnati Pay.



The screenshot shows the EMARATAX interface for selecting a payment method. On the left, there's a sidebar with various tax categories like VAT, Excise Tax, Corporate Tax, etc. The main area displays a 'Payment Summary' for 'Corporate Tax' with a total amount of 'AED 10.00'. Below this, a 'Choose Payment Method' section offers two options: 'GIBAN' and 'Card Payment'. The 'Card Payment' option is highlighted with a red box and a yellow circle containing the number 1, indicating it's the selected method.

Step	Action
(1)	Choose ' Card Payment ' as your Payment Method.



The screenshot shows the 'EMARATAX' interface. The left sidebar includes links for HOME, TAXABLE PERSON 1 (VAT, EXCISE TAX, CORPORATE TAX), MY PAYMENTS (MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, OTHER SERVICES), and MY DOCUMENTS. The main content area shows a 'Payment Summary' for Corporate Tax, detailing 'Corporate Taxes' for 'Tax Year 2023 - CT Returns: JP-R' amounting to 'AED 10.00'. Below this is a 'Choose Payment Method' section with two options: 'GIBAN' (selected) and 'Card Payment'. A green button at the bottom right labeled 'Proceed to payment' is also highlighted with a red box and a circled '1'.

Step	Action
(1)	Click 'Proceed to payment'.



The screenshot shows the EmaraTax portal interface. On the left is a sidebar with navigation links: HOME, TAXABLE PERSON 1 (VAT, EXCISE TAX, CORPORATE TAX), MY PAYMENTS (selected), MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main content area shows a 'Payment Summary' for 'Corporate Tax' under 'Corporate Taxes'. It displays 'Tax Year 2023 - CT Returns: JP-R' and a total amount of 'AED 10.00'. Below this is a 'Choose Payment Method' section with a radio button selected for 'Card Payment'. A central modal window titled 'Confirmation' contains the message: 'You are about to leave Federal Tax Authority EmaraTax. Do you want to proceed?' with 'No' and 'Yes' buttons. The 'Yes' button is highlighted with a red border.



Note: You will leave the FTA portal and you will be directed to the payment portal '**Magnati**'.

- Click '**Yes**' to proceed.
- Click '**No**' to remain in select payment method section.



The screenshot shows the EmaraTax interface. On the left is a sidebar with navigation links: HOME, TAXABLE PERSON 1 (VAT, EXCISE TAX, CORPORATE TAX), MY PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main area shows a 'Payment Summary' for 'Corporate Tax' under 'Corporate Taxes'. It displays 'Tax Year 2023 - CT Returns: JP-R' and a total amount of 'AED 10.00'. A 'Payments' section is visible at the top right. A 'Confirmation' dialog box is overlaid on the screen, asking if the user wants to proceed with leaving the site. The 'Yes' button is highlighted with a red circle and a red arrow pointing to it.

Step	Action
(1)	Click 'Yes' to confirm.



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

Select payment method

Credit / Debit / Prepaid Card

CARDHOLDER NAME: Frictionless CARD EXPIRY: 11 2025
CARD NUMBER: 5204740000001002 CVV / CVC: ***
282 782

Pay SAMSUNG pay

G Pay

PAYMENT TO:
Federal Tax Authority

TRANSACTION AMOUNT:
AED 10.00

SERVICE CHARGE:
AED 0.07

TOTAL:
AED 10.07

Amount payable - card currency select

Pay in
AED 10.07
CARD ISSUER EXCHANGE RATE
WILL APPLY

Pay in
BHD 1.115
GUARANTEED RATE OF 1 AED :
0.1107135 BHD

Please do not click the back button or refresh the page or close the window, while the transaction is processing.
This is a secure payment gateway using 128-bit SSL encryption.

Make sure you understand the costs of currency conversion as they may be different depending

 You have multiple options to make the Payment.

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

نوع بطاقة:

Select payment method

Credit / Debit / Prepaid Card

CARDHOLDER NAME	CARD EXPIRY
Frictionless	11 2025
CARD NUMBER	CVV / CVC
5204740000001002	*** 282 782

Pay SAMSUNG pay

G Pay

Please do not click the back button or refresh the page or close the window, while the transaction is processing.
This is a secure payment gateway using 128-bit SSL encryption.

PAYMENT TO:
Federal Tax Authority

TRANSACTION AMOUNT:
AED 10.00

SERVICE CHARGE:
AED 0.07

TOTAL:
AED 10.07

Amount payable - card currency select

Pay in
 AED 10.07
 CARD ISSUER EXCHANGE RATE
 WILL APPLY

Pay in
 BHD 1.115
 GUARANTEED RATE OF 1 AED :
 0.1107135 BHD

Make sure you understand the costs of currency conversion as they may be different depending

Step	Action
(1)	Enter payment details.



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

Select payment method

Credit / Debit / Prepaid Card

CARDHOLDER NAME Frictionless	CARD EXPIRY 11 2025
CARD NUMBER 5204740000001002	CVV / CVC ***

Pay SAMSUNG pay

G Pay

Please do not click the back button or refresh the page or close the window, while the transaction is processing.
This is a secure payment gateway using 128-bit SSL encryption.

PAYMENT TO
Federal Tax Authority

TRANSACTION AMOUNT
AED 10.00

SERVICE CHARGE
AED 0.07

TOTAL
AED 10.07

Amount payable - card currency select

Pay in
AED 10.07
CARD ISSUER EXCHANGE RATE
WILL APPLY

Pay in
BHD 1.115
GUARANTEED RATE OF 1 AED :
0.1107135 BHD

Make sure you understand the costs of currency conversion as they may be different depending



If the Taxpayer is using an international card for payment, then the gateway will propose to pay in Taxpayer's card local currency - as it is shown here in BHD.



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

لعمليات الدفع

Select payment method

Credit / Debit / Prepaid Card

CARDHOLDER NAME	CARD EXPIRY
Frictionless	11 2025
CARD NUMBER	CVV / CVC
5204740000001002	*** 282 782

Pay SAMSUNG pay

G Pay

Please do not click the back button or refresh the page or close the window, while the transaction is processing.
This is a secure payment gateway using 128-bit SSL encryption.

PAYMENT TO
Federal Tax Authority

TRANSACTION AMOUNT
AED 10.00

SERVICE CHARGE
AED 0.07

TOTAL
AED 10.07

Amount payable - card currency select

Pay in **AED 10.07**
CARD ISSUER EXCHANGE RATE WILL APPLY

Pay in **BHD 1.115**
GUARANTEED RATE OF 1 AED :
0.1107135 BHD

Make sure you understand the costs of currency conversion as they may be different depending

Step	Action
(1)	Select the card currency in which you would like to make the payment.



CARD NUMBER: 5204740000001002 CVV / CVC: 282 123

SAMSUNG pay

G Pay

AED 0.07

AED 10.07

Please do not click the back button or refresh the page or close the window, while the transaction is processing.
This is a secure payment gateway using 128-bit SSL encryption.

Amount payable - card currency select

Pay in
■ AED 10.07
 CARD ISSUER EXCHANGE RATE
 WILL APPLY

Pay in
■ BHD 1.115
 GUARANTEED RATE OF 1 AED :
 0.1107135 BHD

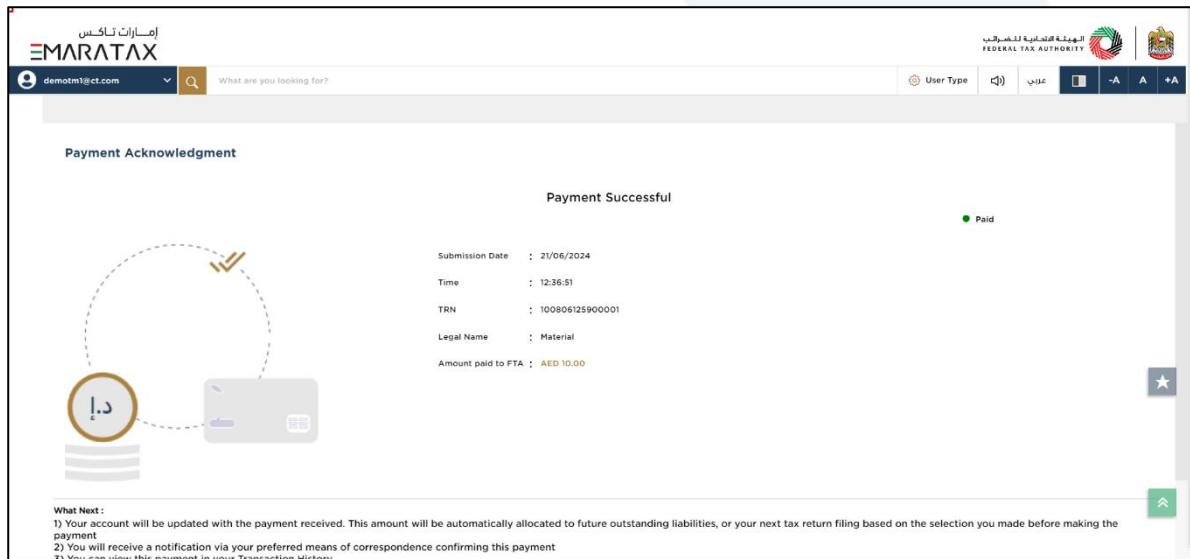
Make sure you understand the costs of currency conversion as they may be different depending on whether you select your billing currency or the transaction currency

Pay
Cancel

Powered by magnati Payments Visa Possibilities

Step	Action
(1)	Click 'Pay'.

Post Successful Payment

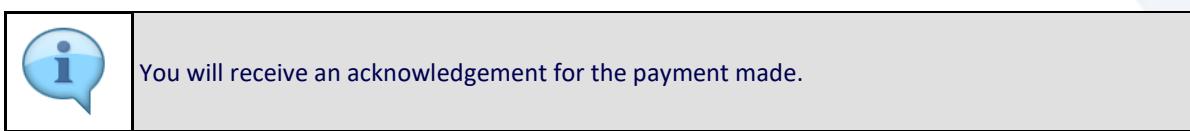


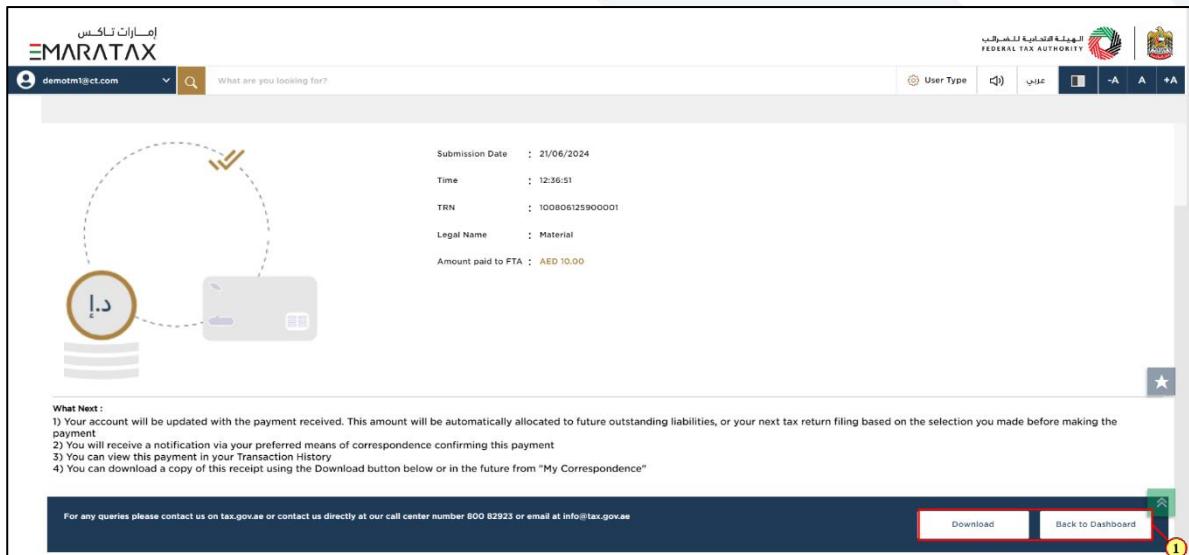
The screenshot shows a payment acknowledgment page from the EMARATAX website. At the top, there is a navigation bar with the logo, user type selection, and search functionality. The main content area displays a "Payment Acknowledgment" section with a "Payment Successful" message and a green "Paid" status indicator. Below this, there is a decorative graphic of a hand holding a card with a circular seal containing the letters "د.إ". To the right of the graphic, detailed transaction information is listed:

Submission Date	:	21/06/2024
Time	:	12:36:51
TRN	:	100806125900001
Legal Name	:	Material
Amount paid to FTA	:	AED 10.00

Below the transaction details, there is a "What Next:" section with three numbered items:

- 1) Your account will be updated with the payment received. This amount will be automatically allocated to future outstanding liabilities, or your next tax return filing based on the selection you made before making the payment.
- 2) You will receive a notification via your preferred means of correspondence confirming this payment.
- 3) You can view this payment in your Transaction history.





EMARATAX

demotm1@ct.com

What are you looking for?

User Type: عرب

Submission Date : 21/06/2024
 Time : 12:36:51
 TRN : 100806125900001
 Legal Name : Material
 Amount paid to FTA : AED 10.00

What Next:

- 1) Your account will be updated with the payment received. This amount will be automatically allocated to future outstanding liabilities, or your next tax return filing based on the selection you made before making the payment
- 2) You will receive a notification via your preferred means of correspondence confirming this payment
- 3) You can view this payment in your Transaction History
- 4) You can download a copy of this receipt using the Download button below or in the future from "My Correspondence"

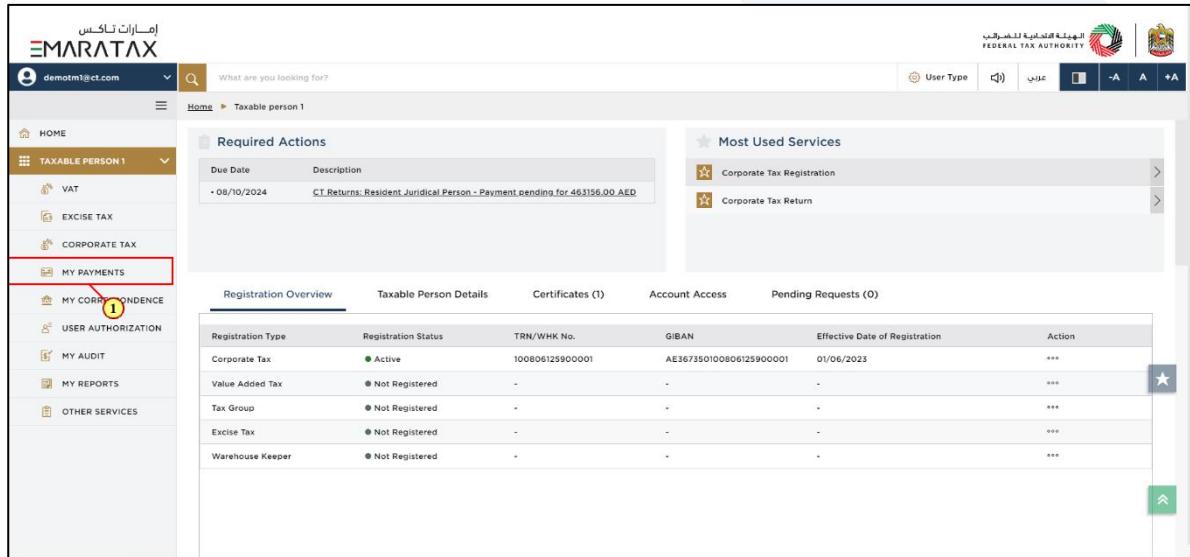
For any queries please contact us on tax.gov.ae or contact us directly at our call center number 800 82923 or email at info@tax.gov.ae

[Download](#) [Back to Dashboard](#)

Step	Action
(1)	<ul style="list-style-type: none"> • Click 'Download' to download a pdf copy of the acknowledgement screen. • Click 'Back to Dashboard' to navigate back to the Taxable Person dashboard.

Payment Method - GIBAN

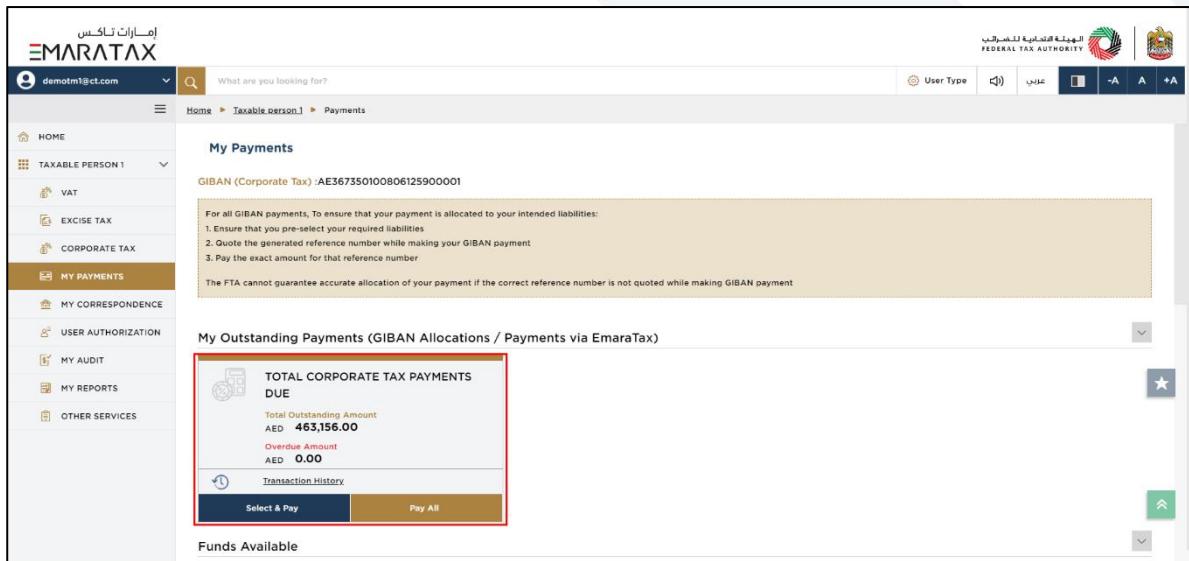
The following section covers 'GIBAN Payment Method' for a payment process via Bank Transfer.



The screenshot shows the EMARATAX interface. On the left sidebar, under 'TAXABLE PERSON 1', 'MY PAYMENTS' is highlighted with a red box and a circled '1'. The main content area displays a 'Required Actions' section with a due date of 08/10/2024 and a description of 'CT Returns: Resident Juridical Person - Payment pending for 463156.00 AED'. To the right, there's a 'Most Used Services' section with links to 'Corporate Tax Registration' and 'Corporate Tax Return'. Below these sections is a 'Registration Overview' table with columns for Registration Type, Registration Status, TRN/WHK No., GIBAN, Effective Date of Registration, and Action. The table lists various tax types and their registration status.

Registration Type	Registration Status	TRN/WHK No.	GIBAN	Effective Date of Registration	Action
Corporate Tax	Active	100806125900001	AE367350100806125900001	01/06/2023	***
Value Added Tax	Not Registered	-	-	-	***
Tax Group	Not Registered	-	-	-	***
Excise Tax	Not Registered	-	-	-	***
Warehouse Keeper	Not Registered	-	-	-	***

Step	Action
(1)	Click 'MY PAYMENTS'.



The screenshot shows the EmaraTax interface. On the left, there's a sidebar with navigation links like HOME, TAXABLE PERSON 1, VAT, EXCISE TAX, CORPORATE TAX, MY PAYMENTS (which is selected), MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main content area has a search bar at the top. Below it, a breadcrumb navigation shows Home > Taxable Person > Payments. The central part is titled 'My Payments' and shows a GIBAN (Corporate Tax) reference number AE367350100806125900001. It includes instructions for making payments and a note from the FTA about allocation. Below this is a section titled 'My Outstanding Payments (GIBAN Allocations / Payments via EmaraTax)' which contains a summary tile for 'TOTAL CORPORATE TAX PAYMENTS DUE' showing a total outstanding amount of AED 463,156.00 and an overdue amount of AED 0.00. There are two buttons at the bottom of this tile: 'Select & Pay' and 'Pay All'. At the very bottom of the page, there's a footer with the text 'Funds Available'.



- After your partial payment is successful, the Total Outstanding Amount will be updated against the '**TOTAL CORPORATE TAX PAYMENTS DUE**' tile.
- You have the option to pay in parts using '**Select & Pay**' or pay in full using '**Pay All**'.



The screenshot shows the EmaraTax interface. The left sidebar includes links for HOME, TAXABLE PERSON 1 (VAT, EXCISE TAX, CORPORATE TAX), MY PAYMENTS (selected), MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main content area shows a GIBAN reference number (AE367350100806125900001) and instructions for making payments. Below this is a section titled 'My Outstanding Payments (GIBAN Allocations / Payments via EmaraTax)' which displays a 'TOTAL CORPORATE TAX PAYMENTS DUE' tile. This tile shows a total outstanding amount of AED 463,156.00 and an overdue amount of AED 0.00. It features two buttons: 'Select & Pay' (highlighted with a red box and a yellow circle with the number 1) and 'Pay All'. A 'Funds Available' link is also present.

Step	Action
(1)	Click 'Select & Pay' on the TOTAL CORPORATE TAX PAYMENTS DUE tile.



إمارات تاكس

EMARATAX

demotm1@ct.com

What are you looking for?

User Type: عرب

Home > Taxable Person 1 > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

This contains all your outstanding payments that are not part of any pre-selection. Please click on the "Allocation pending payment" tab to view liabilities that are already part of a pre-selection.

Total Tax Liabilities : AED 463,156.00 Total Penalties : AED 0.00

Download

Transaction Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Outstanding Liability (AED)	Amount to be paid (AED)	Status
300000038055	CT Returns: JP-R	Tax Year 2023	08/10/2024	867,416.00	463,156.00	10.00	Outstanding

To **I** Payment Amount :AED 10.00

Back Proceed to Payment

Step	Action
(1)	<ul style="list-style-type: none"> You have an option to make a partial payment. Enter the amount that you wish to pay now.



إمارات تاكس

EMARATAX

demotm1@ct.com

What are you looking for?

User Type: عرب

Home > Taxable Person 1 > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

This contains all your outstanding payments that are not part of any pre-selection. Please click on the "Allocation pending payment" tab to view liabilities that are already part of a pre-selection.

Total Tax Liabilities : AED 463,156.00 Total Penalties : AED 0.00

[Download](#)

Transaction Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Outstanding Liability (AED)	Amount to be paid (AED)	Status
300000038055	CT Returns: JP-R	Tax Year 2023	08/10/2024	867,416.00	463,156.00	10.00	Outstanding

Total Payment Amount :AED 10.00

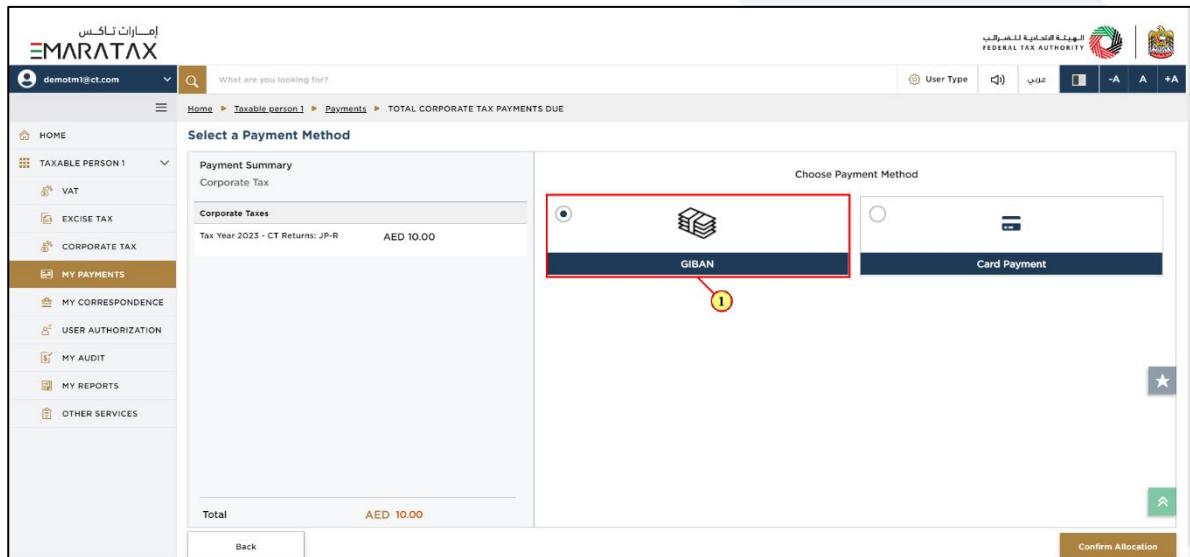
Back Proceed to Payment

1

Step	Action
(1)	Click 'Proceed to Payment'.

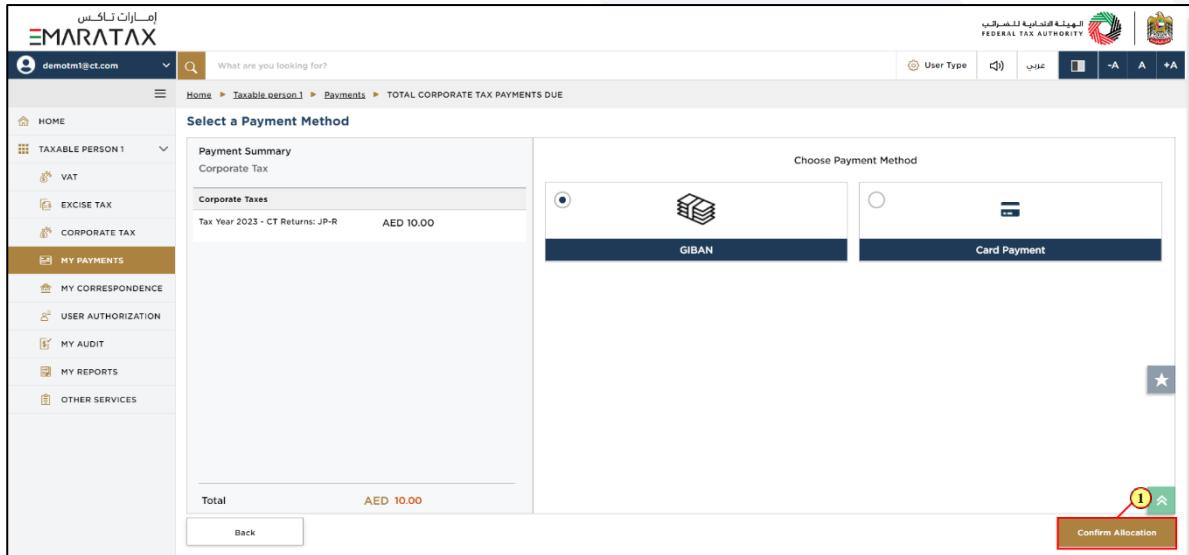
Payment Method - GIBAN

The following section covers 'GIBAN Payment Method' for a payment process via Bank Transfer.



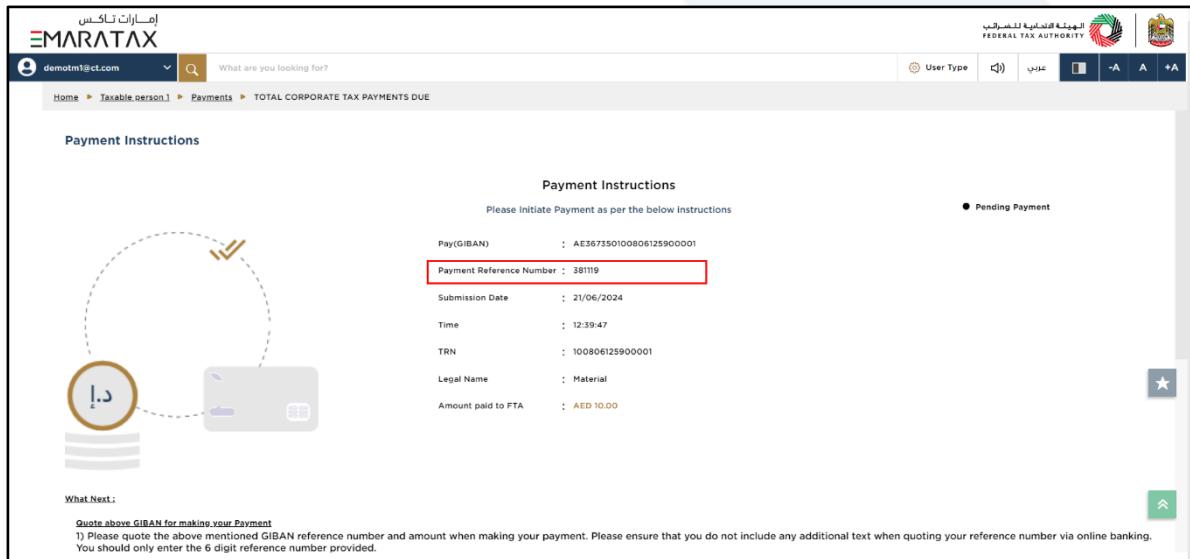
The screenshot shows the EMARATAX interface for selecting a payment method. On the left, there's a sidebar with various tax categories like VAT, Excise Tax, Corporate Tax, etc. The main area shows a 'Payment Summary' for 'Corporate Tax' with a total amount of 'AED 10.00'. To the right, a 'Choose Payment Method' section displays two options: 'GIBAN' (represented by a stack of banknotes icon) and 'Card Payment' (represented by a credit card icon). The 'GIBAN' option is highlighted with a red box and a yellow circle containing the number '1'.

Step	Action
(1)	Choose 'GIBAN' as your Payment Method.



Step	Action
(1)	Click ' Confirm Allocation ' and payment instructions will be generated automatically for a particular transaction.

Post Successful Payment



Payment Instructions

Please Initiate Payment as per the below instructions

Pay(GIBAN)	: AE367350100B06125900001
Payment Reference Number	: 381119
Submission Date	: 21/06/2024
Time	: 12:39:47
TRN	: 100B06125900001
Legal Name	: Material
Amount paid to FTA	: AED 10.00

Pending Payment

What Next:

Quote above GIBAN for making your payment

1) Please quote the above mentioned GIBAN reference number and amount when making your payment. Please ensure that you do not include any additional text when quoting your reference number via online banking. You should only enter the 6 digit reference number provided.



Take a note of your '**Payment Reference Number**' under payment instructions. Payment reference number is 6-digit reference number which will be generated for a particular transaction.



EMARATAX

demotm1@ct.com What are you looking for? User Type: عربی A A +A

Home > Taxable person 1 > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

What Next:

Quote above GIBAN for making your Payment:

- 1) Please quote the above mentioned GIBAN reference number and amount when making your payment. Please ensure that you do not include any additional text when quoting your reference number via online banking. You should only enter the 6 digit reference number provided.
- 2) Please note that payments should be received by the FTA before the end of day on due date to avoid any late payment penalties

Once your payment has been received by the FTA:

- 1) The amount will be updated on your account and the selected liabilities will be settled.
- 2) You will receive a notification via your preferred means of correspondence confirming this payment
- 3) You can view this payment in your Transaction History
- 4) You can download the receipt from "My Correspondence"

Important:

1. Quote Correct GIBAN:Please ensure you quote the correct GIBAN and reference number and pay the exact amount against that reference number
2. For Different Amounts, Generate New Reference Number:If you wish to make a payment for a different amount, please cancel the existing allocation and reference number from the Allocation pending payment, and generate a new reference number for the required amount
3. Payment Penalties for Incorrect GIBANs:If the GIBAN or reference number are quoted incorrectly, the FTA cannot guarantee accurate allocation of your payment. This could result in late payment penalties being imposed.

For any queries please contact us on tax.gov.ae or contact us directly at our call center number 800 82925 or email at info@tax.gov.ae

Download Back to Dashboard

Local Transfers

- Once you take a note of your 6-digit reference number, please open your personal internet banking platform to create the beneficiary and make the payment.
- Follow the instructions provided in the table to proceed with your payment.
- Please ensure to use your own unique GIBAN Number while making the payment.

Note: A SWIFT/BIC code is generally not required for local bank transfers. However, if your bank requests one, please use CBAUAEAAXXX. Alternatively, if your bank accepts internal bank codes in place of a SWIFT code, you may use E735AEXXXX or E735AEXX. It is recommended to confirm this with your bank to ensure compatibility:

Beneficiary Details	Details
Bank Name	Central Bank of the UAE
Beneficiary Bank details / Account Name	Federal Tax Authority - Taxation of Corporations & Businesses
IBAN (Unique GIBAN)	AE757350001000105000120 (Kindly use your unique GIBAN number)
SWIFT / BIC Code	CBAUAEAAXXX / E735AEXX / E735AEXXXX
Routing Code	273510101



International Transfers

- Once you take a note of your 6-digit reference number, please open your personal internet banking platform to create the beneficiary and make the payment.
- Please ensure to use your own unique GIBAN Number while making the payment.
- Follow these instructions to proceed with your payment.

Beneficiary Details	Details
Bank Name	Central Bank of the UAE
Beneficiary Bank details / Account Name	Federal Tax Authority - Taxation of Corporations & Businesses
IBAN (Unique GIBAN)	AE757350001000105000120 (Kindly use your unique GIBAN number)
SWIFT	CBAUAEAAXXX
Routing Code	273510101



demotm@ct.com
What are you looking for?
User Type
Arabic
-A
A
+A

Home > Taxable Person 1 > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

What Next:

Quote above GIBAN for making your Payment

1) Please quote the above mentioned GIBAN reference number and amount when making your payment. Please ensure that you do not include any additional text when quoting your reference number via online banking. You should only enter the 6 digit reference number provided.

2) Please note that payments should be received by the FTA before the end of day on due date to avoid any late payment penalties

Once your payment has been received by the FTA:

1) The amount will be updated on your account and the selected liabilities will be settled.

2) You will receive a notification via your preferred means of correspondence confirming this payment

3) You can view this payment in your Transaction History

4) You can download the receipt from "My Correspondence"

Important :

1. Quote Correct GIBAN:Please ensure you quote the correct GIBAN and reference number and pay the exact amount against that reference number

2. For Different Amounts, Generate New Reference Number:If you wish to make a payment for a different amount, please cancel the existing allocation and reference number from the Allocation pending payment, and generate a new reference number for the required amount

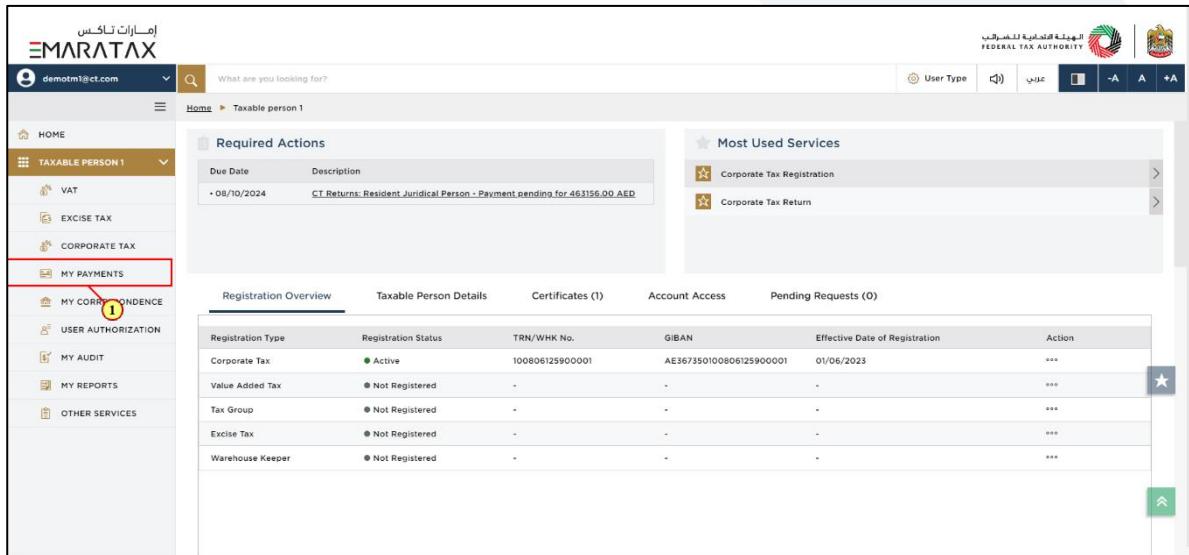
3. Payment Penalties for Incorrect GIBANs:If the GIBAN or reference number are quoted incorrectly, the FTA cannot guarantee accurate allocation of your payment. This could result in late payment penalties being imposed.

For any queries please contact us on tax.gov.ae or contact us directly at our call center number 800 82923 or email at info@tax.gov.ae

[Download](#)
[Back to Dashboard](#)

Step	Action
(1)	<ul style="list-style-type: none"> Click 'Download' to download a pdf copy of the acknowledgement screen. Click 'Back to Dashboard' to navigate back to the Taxable Person dashboard.

Allocate Pending Payments



The screenshot shows the EMARATAX interface. On the left, there's a sidebar with various menu items: HOME, TAXABLE PERSON 1 (selected), VAT, EXCISE TAX, CORPORATE TAX, MY PAYMENTS (highlighted with a red box and a yellow circle with an exclamation mark), MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main content area has a search bar at the top. Below it, there's a 'Required Actions' section with a due date of 08/10/2024 and a description: 'CT Returns: Resident Juridical Person - Payment pending for 463156.00 AED'. To the right is a 'Most Used Services' section with links to 'Corporate Tax Registration' and 'Corporate Tax Return'. At the bottom, there's a 'Registration Overview' table with columns for Registration Type, Registration Status, TRN/WHK No., GIBAN, Effective Date of Registration, and Action.

Step	Action
(1)	Click 'MY PAYMENTS'.



The screenshot shows the EmaraTax interface. The left sidebar includes links for HOME, TAXABLE PERSON 1 (VAT, EXCISE TAX, CORPORATE TAX), MY PAYMENTS (selected), MY CORRESPONDENCE, USER AUTHORIZATION, MY AUDIT, MY REPORTS, and OTHER SERVICES. The main content area shows a GIBAN (Corporate Tax) reference number AE367350100806125900001. It provides instructions for making payments and states that the FTA cannot guarantee accurate allocation if the correct reference number is not quoted. Below this is a section titled 'My Outstanding Payments (GIBAN Allocations / Payments via EmaraTax)' which displays a summary of outstanding amounts and two buttons: 'Select & Pay' (highlighted with a red box) and 'Pay All'. A 'Funds Available' link is also present.

Step	Action
(1)	Click 'Select & Pay' on the TOTAL CORPORATE TAX PAYMENTS DUE tile.



إمارات تاكس

EMARATAX

demotm1@ct.com

What are you looking for?

User Type: عرب

Home > Taxable Person 1 > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

This contains all your outstanding payments that are part of any pre-selection. Please click on the "Allocation pending payment" tab to view liabilities that are already part of a pre-selection.

Total Tax Liabilities : AED 463,146.00 Total Penalties : AED 0.00

Download

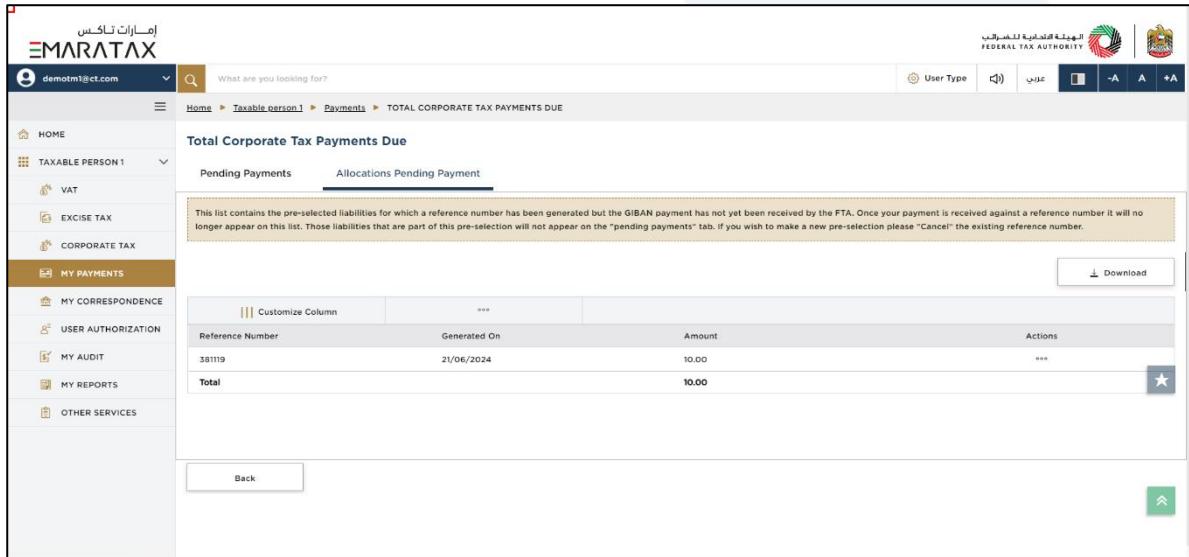
Transaction Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Outstanding Liability (AED)	Amount to be paid (AED)	Status
<input checked="" type="checkbox"/> 300000038055	CT Returns: JP-R	Tax Year 2023	08/10/2024	867,416.00	463,146.00	463,146.00	● Outstanding

Total Payment Amount :AED 463,146.00

Back Proceed to Payment

Step	Action
(1)	Click on 'Allocations Pending Payment' tab.

Allocations Pending Payment



Reference Number	Generated On	Amount	Actions
3B1119	21/06/2024	10.00	***
Total		10.00	



- You will find your GIBAN allocations here.
- You have an option to download the GIBAN allocation receipt.



إمارات تاكس
EMARATAX

demotm1@ct.com

What are you looking for?

User Type: عرب

Home > Taxable Person 1 > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

This list contains the pre-selected liabilities for which a reference number has been generated but the GIBAN payment has not yet been received by the FTA. Once your payment is received against a reference number it will no longer appear on this list. Those liabilities that are part of this pre-selection will not appear on the "pending payments" tab. If you wish to make a new pre-selection please "Cancel" the existing reference number.

[Download](#)

Reference Number	Generated On	Amount	Actions
381119	21/06/2024	10.00	... View Cancel
Total		10.00	

Back

Step	Action
(1)	Click '...' and select 'View' to view the GIBAN allocation.



Reference Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Amount to be paid (AED)
381119	CT Returns: JP-R	Tax Year 2023	10/08/2024	867,416.00	10.00

You can view your '**GIBAN**' allocation and liability here.



EMARATAX

What are you looking for?

User Type: عرب

demotm1@ct.com

Home > Taxable Person > Payments > TOTAL CORPORATE TAX PAYMENTS DUE

Total Corporate Tax Payments Due

Pending Payments Allocations Pending Payment

GIBAN Request Number - 381119

Reference Number	Liability Type	Period Description	Payment Due Date	Original Liability (AED)	Amount to be paid (AED)
381119	CT Returns: JP-R	Tax Year 2023	10/08/2024	867,416.00	10.00

(1) Click here to close the window.

Step	Action
(1)	Click here to close the window.



Correspondences

Taxpayer receives the following correspondences:

- Corporate Tax Payment acknowledgement notification.
- Corporate Tax Payment tax liability notification.