



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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INTERNAL



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
	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.

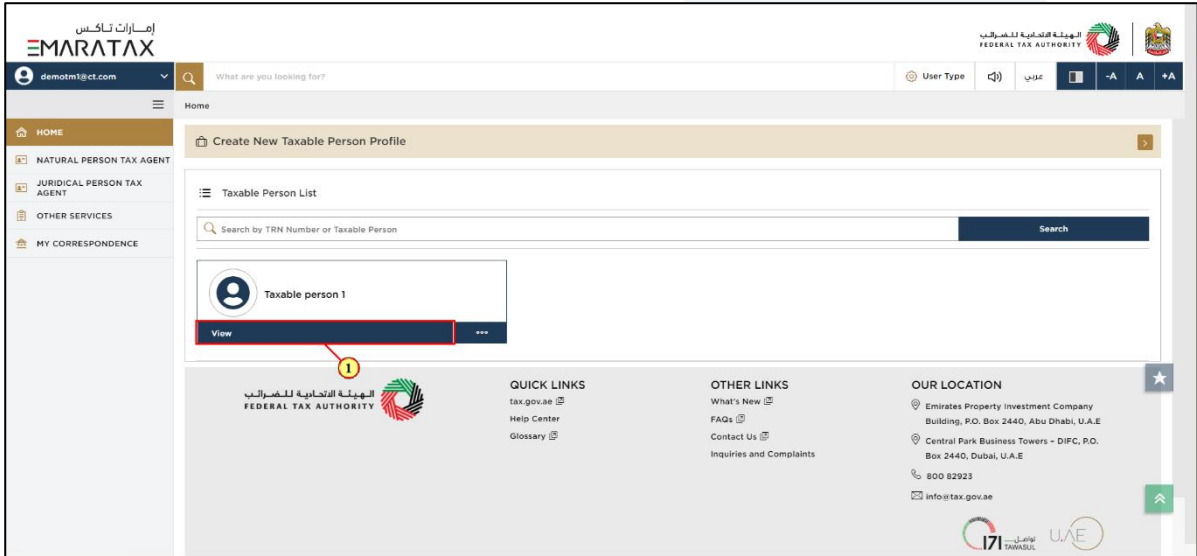


Login to EmaraTax



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.

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'.



إمارات تاكس
EMARATAX

demotm1@ct.com

What are you looking for?

User Type

عربي

HOME

TAXABLE PERSON 1

VAT

EXCISE TAX

CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

OTHER SERVICES

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 EmaratTax)

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



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



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My Payments

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My Outstanding Payments (GIBAN Allocations / Payments via EmaratTax)

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'.



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My Payments

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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

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My Payments

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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

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

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What are you looking for?

User Type

عربي

HOME

TAXABLE PERSON 1

VAT

EXCISE TAX

CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

OTHER SERVICES

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

Total Payment Amount : AED 10.00

Back

Proceed to Payment



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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MY CORRESPONDENCE

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MY AUDIT

MY REPORTS

OTHER SERVICES

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

Total Payment Amount : AED 10.00

Back

Proceed to Payment



- 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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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

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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User Type

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MY CORRESPONDENCE

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MY REPORTS

OTHER SERVICES

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

Total Corporate Tax Payments Due

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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

Total 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.



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What are you looking for?

User Type

عربي

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TAXABLE PERSON 1

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EXCISE TAX

CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

OTHER SERVICES

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

Customize Column

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	463,166.00	10.00	Outstanding

Total Payment Amount : AED 10.00

Back

Proceed to Payment



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



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What are you looking for?

User Type

عربي

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CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

OTHER SERVICES

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

Customize Column

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	463,166.00	10.00	Outstanding

Total Payment Amount : AED 10.00

Back

Proceed to Payment

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



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What are you looking for?

User Type

عربي

HOME

TAXABLE PERSON 1

VAT

EXCISE TAX

CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

OTHER SERVICES

Home > Taxable person 1 > 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

Total AED 10.00

Choose Payment Method

GIBAN

Card Payment

Back

Proceed to payment



Your 'Payment Summary' is available here.



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What are you looking for?

User Type

عربي

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

HOME

TAXABLE PERSON 1

VAT

EXCISE TAX

CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

OTHER SERVICES

Select a Payment Method

Payment Summary

Corporate Tax

Corporate Taxes

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

Total AED 10.00

Back

Choose Payment Method

GIBAN

Card Payment

Proceed to payment



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.

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

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

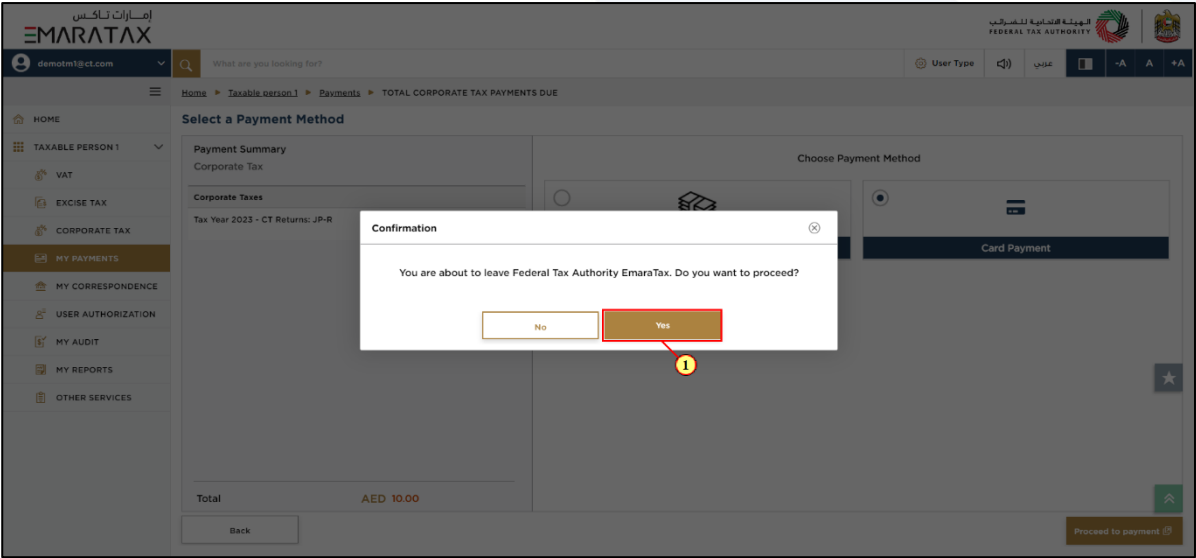


The screenshot shows the Emaratax portal interface. A confirmation dialog box is displayed in the center, asking the user if they want to proceed with leaving the portal. The dialog box has two buttons: 'No' and 'Yes'. The 'Yes' button is highlighted with a red box. The background shows the 'Select a Payment Method' screen, which includes a 'Card Payment' option. The total amount due is AED 10.00.




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.



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





الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

العربية

Select payment method

☒ Credit / Debit / Prepaid Card

CARDHOLDER NAME

Frictionless

CARD EXPIRY


11 2025


CARD NUMBER

5204740000001002

CVV / CVC

...

☐  SAMSUNG pay

☐  Google 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



You have multiple options to make the Payment.



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

العربية

Select payment method

☒ Credit / Debit / Prepaid Card

CARDHOLDER NAME
Frictionless

CARD EXPIRY
11 2025

CARD NUMBER
520474000001002

CVV / CVC
...

☐ Samsung pay

☐ Google 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

العربية

Select payment method

☒ Credit / Debit / Prepaid Card

CARDHOLDER NAME

Frictionless

CARD EXPIRY

11 2025

CARD NUMBER

5204740000001002

CVV / CVC

...

☐ SAMSUNG pay

☐ G Pay

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PAYMENT TO
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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

العربية

Select payment method

☒ Credit / Debit / Prepaid Card

CARDHOLDER NAME

Frictionless

CARD EXPIRY

11 2025

CARD NUMBER

5204740000001002

CVV / CVC

...

☐ 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

☐

☐

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.

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 on whether you select your billing currency or the transaction currency

Pay

Cancel ¹

Powered by

Step	Action
(1)	Click 'Pay'.



Post Successful Payment

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الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

demotm1@ct.com

What are you looking for?

User Type

عربي

- A A +A

Payment Acknowledgment

Payment Successful

Submission Date : 21/06/2024

Time : 12:36:51

TRN : 100806125900001

Legal Name : Material

Amount paid to FTA : AED 10.00

● Paid

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



You will receive an acknowledgement for the payment made.



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What are you looking for?

User Type

عربي

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.

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 '.



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What are you looking for?

User Type

عربي

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TAXABLE PERSON 1

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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 EmaratTax)

TOTAL CORPORATE TAX PAYMENTS DUE

Total Outstanding Amount
AED **463,156.00**

Overdue Amount
AED **0.00**

Transaction History

Select & Pay

Pay All

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**'.



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What are you looking for?

User Type

عربي

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VAT

EXCISE TAX

CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

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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 EmaratTax)

TOTAL CORPORATE TAX PAYMENTS DUE

Total Outstanding Amount
AED 463,156.00

Overdue Amount
AED 0.00

Transaction History

Select & Pay

Pay All

Funds Availab 1

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



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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 1 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.



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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

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Customize Column

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	463,156.00	10.00	Outstanding

Total Payment Amount : AED 10.00

Showing 5 of 1 records per page

Back

Proceed to Payment

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



Payment Method - GIBAN

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

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



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What are you looking for?

Home > Taxable person.1 > 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

Choose Payment Method

☒ **GIBAN** ☐ **Card Payment**

Total AED 10.00

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Confirm Allocation

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

Post Successful Payment

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MARATAX

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

demotml@et.com

What are you looking for?

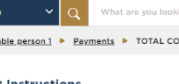
User Type | عربي | -A A +A

Home ▶ Taxable person ▶ Payments ▶ TOTAL CORPORATE TAX PAYMENTS DUE

Payment Instructions

Please initiate Payment as per the below instructions

- Pending Payment



Pay(GIBAN)	: AE367350100806125900001
Payment Reference Number :	381119
Submission Date	: 21/06/2024
Time	: 12:39:47
TRN	: 100806125900001
Legal Name	: Material
Amount paid to FTA	: AED 10.00

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.



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What are you looking for?

User Type

عربي

Home > Taxable person > 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 829231 or email at info@tax.gov.ae

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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 CBAUAEAXXX. 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	CBAUAEAXXX / 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	CBAUAEAXXX
Routing Code	273510101



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What are you looking for?

User Type

عربي

-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.

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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

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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

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'.



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



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Total Corporate Tax Payments Due

Pending Payments

Allocations Pending Payment

This contains all your outstanding payments that are 1 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

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Customize Column

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	463,146.00	463,146.00	Outstanding

Total Payment Amount : AED 463,146.00

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Proceed to Payment

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

Allocations Pending Payment

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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	***
Total		10.00	

Back



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



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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	...
Total		10.00	View Cancel

Back

1

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



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Total Corporate Tax Payments Due

Download Documents

GIBAN Request Number - 381119

Customize Column

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

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



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Total Corporate Tax Payments Due

Download Documents

GIBAN Request Number - 381119

Customize Column

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

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Up Arrow

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.