



Corporate Tax Return

Taxpayer Information

Taxpayer Name

TRN

Entity Type

Entity Sub-Type

Tax Period Start Date

Tax Period End Date

Country

Buiding Name & Number

Street

Area

City

Emirate

Country Code

Mobile Number

Country Code

Landline Number

Email ID

P.O. Box (Optional)

Tax Basis

Revenue for the Tax Period

Accounting Basis used in the Financial Statements

Corporate Tax Return

Are you electing for Small Business Relief?

Yes No

Are you electing to use the realisation basis?

Yes No

Are you electing to exclude all eligible Foreign Permanent Establishment Income and associated expenditure in this return?

Yes No

Are you electing to adjust Taxable Income for gains recognised on a Qualifying Immovable Property owned prior to the first Tax Period?

Yes No

Are you electing to adjust Taxable Income for gains recognised on a Qualifying Intangible Asset owned prior to the first Tax Period?

Yes No

Are you electing to adjust Taxable Income for gains and losses on a Financial Asset and/or Financial Liability owned prior to the first Tax Period?

Yes No

Are you electing for the relief for transfers within a Qualifying Group?

Yes No

Are you electing for the Business Restructuring Relief?

Yes No

Are there any other elections or disclosures required in the "Additional Information" section?

Yes No

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Schedule of Accounting

Note: Please input a negative value for expenses and deductions (e.g., -4000.00)

Description	Amount (AED)
Revenue	<input type="text" value="0.00"/>
Salaries and wages	<input type="text" value="0.00"/>
Other expenses (excluding Salaries and Wages, Depreciation, Amortisation and Interest expenses)	<input type="text" value="0.00"/>
Earnings before Interest, Taxes, Depreciation and Amortisation (EBITDA)	<input type="text" value="0.00"/>
Depreciation and amortisation	<input type="text" value="0.00"/>
Interest income	<input type="text" value="0.00"/>
Interest expenditure	<input type="text" value="0.00"/>
Total expenses	<input type="text" value="0.00"/>
Net profit/loss before tax	<input type="text" value="0.00"/>

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Note: Please input a negative value if the amount needs to be deducted from the Accounting Income(e.g., -4000.00)

Income before Adjustment for Deductions

Description	Amount (AED)
Accounting Income	<input type="text" value="0.00"/>
Election related adjustments	<input type="text" value="0.00"/>
Other Adjustments to Accounting Income	<input type="text" value="0.00"/>
Income after Accounting Adjustments	<input type="text" value="0.00"/>

Adjustments for Exempt Income

Description	Amount (AED)
Dividends and other profit distributions from a UAE juridical person	<input type="text" value="0.00"/>
Participation exemption - Dividends and other profit distributions received from a foreign Participating Interest	<input type="text" value="0.00"/>
Participation exemption - Gains or losses on the transfer, sale, or other disposition of a UAE or foreign Participating Interest	<input type="text" value="0.00"/>
Participation exemption - Foreign exchange gain/losses on a UAE or foreign Participating Interest	<input type="text" value="0.00"/>



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Participation exemption - Impairment gain/losses on a UAE or foreign Participating Interest

0.00

Adjustments for Exempt Income

0.00

Adjustments for Reliefs

Description

Amount
(AED)

Adjustments for Reliefs

0.00

Adjustment for Non-Deductible Expenditure

Description

Amount
(AED)

General Interest Deduction Limitation under Article 30

0.00

Non-deductible interest expense - Specific interest deduction limitation

0.00

Non-deductible entertainment expenses

0.00

Donations, grants, or gifts made to an entity that is not a Qualifying Public Benefit Entity

0.00

Fines and penalties, other than amounts awarded as compensation for damages or breach of contract.

0.00



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Dividends, profit distributions or benefits of a similar nature paid to an owner of the Taxable Person	0.00
Amounts withdrawn from the Business under Clause 5 of Article 33	0.00
Any other non-deductible expenses	0.00
Adjustments for deductions	0.00

Adjustment for Related Party and Connected Persons Transactions

Description	Amount (AED)
Adjustments for Related Party Transactions	0.00
Adjustment for Connected Persons Transactions	0.00
Adjustments for Related Party and Connected Persons Transactions	0.00

Other income subject to CT at 9%

Description	Amount (AED)
Other income subject to CT at 9%	0.00



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Adjustment for Connected Persons Transactions

0.00

Adjustments for Related Party and Connected Persons Transactions

0.00

Other income subject to CT at 9%

Description	Amount (AED)
Other income subject to CT at 9%	0.00

Total Tax Calculations

Description	Amount (AED)
Corporate Tax on income subject to tax at 0%	0.00
Corporate Tax on income subject to tax at 9%	0.00
Tax payable	0.00
Foreign Tax Credit	0.00
Corporate Tax Payable	0.00

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Information Request



Information

Document Type

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Document type

Description

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XLSX, XLS

Additional

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Reason for non-provision (if any)

Short descr

No data

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Information
Additional Information (Optional) ✕

Document type	<input type="text"/>	Impact on Tax Return <input type="text"/>
CT TRN of impacted parties	<input type="text"/>	Upload Attachment <div style="display: flex; align-items: center; gap: 10px;"> ↑ Add <div style="border: 1px dashed #ccc; padding: 5px; flex-grow: 1;"> Drag files here </div> </div> <p>Max file size: 15 MB Formats : DOC, DOCX, PDF, XLSX, XLS</p>

No data

