



Corporate Tax Final Return

Entity Name:

Applicant Name:

Corporate Tax TRN:

Application Reference No.: 970000000151

Submission Date & Time: 25 May 2024 06:18:30 GST

Application Status: Submitted

Downloaded Date & Time: 25 May, 2024 06:40:48 GST

Step 1: Taxpayer Information

First Name in English	
TRN	
Entity type	Legal Person - Incorporated
Entity subtype	(UAE Private Company (Incl Establishment
Building Name and Number	
Street Name (Area)	
Area	
Country	United Arab Emirates
City	
Mobile number	
Tax period start date	01/01/2024
Tax period end date	21/05/2024
Tax basis	Resident
Revenue for the tax period	0.0000
Accounting basis used in the financial statements	Cash Basis



Step2: Election

Are you electing for Small Business Relief?	No
Are you electing to use the realisation basis?	No
Are you electing to exclude all eligible Foreign Permanent Establishment Income and associated expenditure in this return?	No
Are you electing to adjust Taxable Income for gains recognised on a Qualifying Immovable Property owned prior to the first Tax Period?	No
Are you electing to adjust Taxable Income for gains recognised on a Qualifying Intangible Asset owned prior to the first Tax Period?	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?	No
Are you electing for the relief for transfers within a Qualifying Group?	No
Are you electing for the Business Restructuring Relief	No
Are there any other elections or disclosures required in the "Additional Information" section?	No

Step 3: Schedule of Accounting

Description	Amount (AED)
Revenue	0.0000
Other expenses (excluding Salaries and Wages, Depreciation, Amortisation and Interest expenses)	0.0000
Earnings before Interest, Taxes, Depreciation and Amortisation (EBITDA)	0.0000
Total expenses	0.0000
Net profit/loss before tax	0.0000

Step 4: Tax computation

Section: Income before Adjustment for Deductions:

Description	Amount (AED)
Accounting Income	0.00



Realisation basis adjustments	0.00
Transitional provisions	0.00
Election related adjustments	0.00
Other Adjustments to Accounting Income	0.00
Income before adjustments for deductions	0.00

Section: Adjustments for Exempt Income

Description	Amount (AED)
Dividends and other profit distributions from a UAE juridical person	0.0000
Participation exemption - Dividends and other profit distributions received from a foreign Participating Interest	0.0000
Participation exemption - Gains or losses on the transfer, sale, or other disposition of a UAE or foreign Participating Interest	0.0000
Participation exemption - Foreign exchange gain/ losses on a UAE or foreign Participating Interest	0.0000
Participation exemption - Impairment gain/losses on a UAE or foreign Participating Interest	0.0000
Foreign Permanent Establishment income and expenditure applicable to Resident Persons	0.0000
Aircraft / shipping income applicable to Non - Resident Persons	0.0000
Adjustments for Exempt income	0.0000

Section: Adjustments for Reliefs

Description	Amount (AED)
Transfers within a Qualifying Group	0.0000

Description	Amount (AED)
Business restructuring relief	0.0000
Adjustments for Reliefs	0.0000
General Interest Deduction Limitation under Article 30	0.0000



Section: Adjustment for Non-Deductible Expenditure	
Non-deductible interest expense - Specific interest deduction limitation	0.0000
Non-deductible entertainment expenses	0.0000
Donations, grants, or gifts made to an entity that is not a Qualifying Public Benefit Entity	0.0000
Fines and penalties, other than amounts awarded as compensation for damages or breach of contract.	0.0000
Dividends, profit distributions or benefits of a similar nature paid to an owner of the Taxable Person	0.0000
Amounts withdrawn from the Business under Clause 5 of Article 33	0.0000
Any other non-deductible expenses	0.0000
Adjustments for deductions	0.0000
General Interest Deduction Limitation under Article 30	0.0000

Section: Adjustment for Related Party and Connected Persons	
Description	Amount (AED)
Adjustments for Related Party Transactions	0.0000
Adjustment for Connected Persons Transactions	0.0000
Adjustments for Related Party and Connected Persons Transactions.	0.0000

Section: Taxable Income	
Description	Amount (AED)
Taxable Income	0.0000



Section: Total Tax Calculations

Description	Amount (AED)
Corporate Tax on income subject to tax at 0%	0.0000
Corporate Tax on income subject to tax at 9%	0.0000
Tax Payable	0.0000
Foreign Tax Credit	0.0000
Corporate Tax Payable	0.0000

Step 5: Additional Information

Section: Information Request

Document Name	Proforma Invoice - De-Registration
Description	
Document uploaded	Yes
Reason for non-provision (if any)	This is the only transaction for the period ended 21 May 2024

Step 6: Declaration

Section Declaration:

First Name in English	
Last Name in English	
First Name in Arabic	
Last Name in Arabic	
Date of submission	25/05/2024

Date and time when this document was generated

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