



# امارات تاکس **MARATAX**

### Payment for VAT on Commercial Property Sales – Buyer

**User Manual** 

Date: Oct 2022

Version 1.0.0.0

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### **Document Version Control**

Version No.	Date	Prepared/Reviewed by	Comments
1.0	01-Oct-22	Federal Tax Authority	User Manual for EmaraTax Portal

### **Annexure**

The below are the list of User manuals that you can refer to

S. No	User Manual Name	Description
1	Register as Online User	This manual is prepared to help you navigate through the Federal Tax Authority (FTA) website and create an EmaraTax account with the FTA.
2	Manage online user profile	This manual is prepared to provide you an understanding on Login process, user types, forgot password and modify online user profile functionalities.
3	User Authorisation	This manual is prepared to provide you an understanding on Account Admin, Online User, and Taxable Person account definitions and functionalities.
4	Taxable person dashboard	This manual is prepared to help the following 'Taxable person' users to navigate through their dashboard in the Federal Tax Authority (FTA) EmaraTax Portal:  Registered for VAT Registered for Excise Non-registered Taxpayer Tax Group Warehouse Keeper Freight Forwarder/VAT Clearing Company (TINCO) Excise Tax Clearing Company (TINCE)
5	Link TRN to email address	This manual is prepared to help you navigate through the Federal Tax Authority (FTA) website to Link TRN to New Email Address.





The Following Tabs and Buttons are available to help you navigate through this process

	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	
عربي English	This is used to toggle between the English and Arabic versions of the portal	
-A A +A	This is used to decrease, reset, and increase the screen resolution of the user interface of the portal	
Manage Account	This is used to manage the user profile details such as the Name, Registered Email address, Registered Mobile number, and password	
( Log Out	This is used to log off from the portal	
In the Business Process application		
Previous Step	This is used to go the Previous section of the Input Form	
Next Step	This is used to go the Next section of the Input Form	
Save as Draft	This is used to save the application as draft, so that it can be completed later	
2	This menu on the top gives an overview of the various sections within the. All the sections need to be completed in order to submit the application for review. The Current section is highlighted in Blue and the completed sections are highlighted in green with a check	

The Federal Tax Authority offers a range of comprehensive and distinguished electronic services in order to provide the opportunity for taxpayers to benefit from these services in the best and simplest ways. To get more information on these services Click Here





# Payment for VAT on Commercial Property Sales - Buyer\_V0.1.0.0

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### Introduction



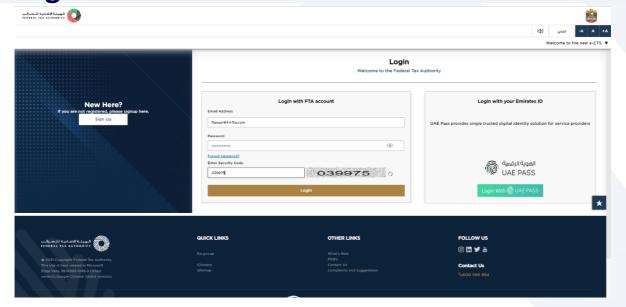


This manual is prepared to help a taxpayer, navigate through the EmaraTax portal, access the "Other Services" screen and make payments for the VAT on commercial property sales as a buyer of property.





### **Login to EmaraTax Portal**

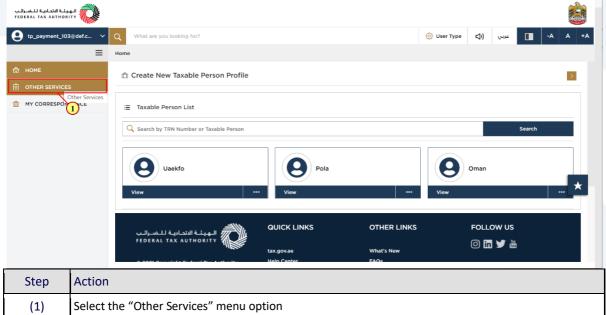




- You can login into the EmaraTax account using your login credentials or using UAE Pass. If you
  do not have an EmaraTax account, you can sign-up for an account by clicking the 'Sign Up'
  button. If you have forgotten your password, you can use the "Forgot password?" feature to
  reset your password.
- If you login via your registered email and/or password, on successful login, the EmaraTax online user dashboard will be displayed. If you had opted for 2 factor authentication, you will be required to enter the OTP received in your registered email and mobile number to successfully login.
- If you wish to login via UAE Pass, you will be redirected to UAE Pass. On successful UAE Pass login, you will be redirected back to the EmaraTax online user dashboard.

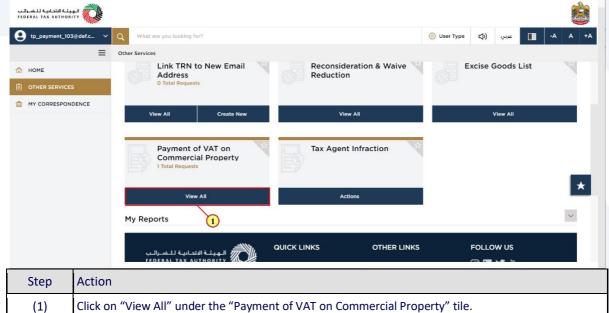






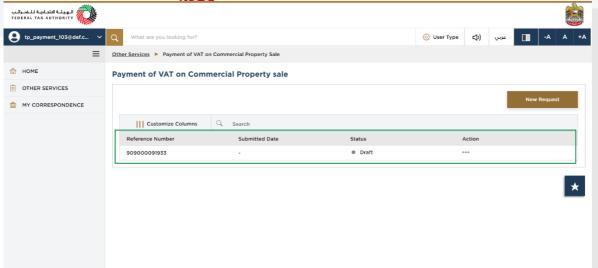










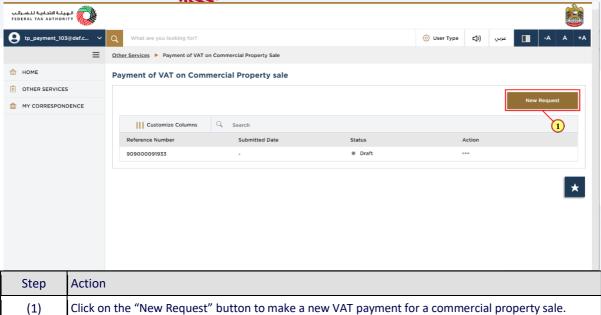




If you have any existing requests in draft mode or have previously raised requests to make payments of VAT on commercial property sales, these will be visible as entries in the table above.

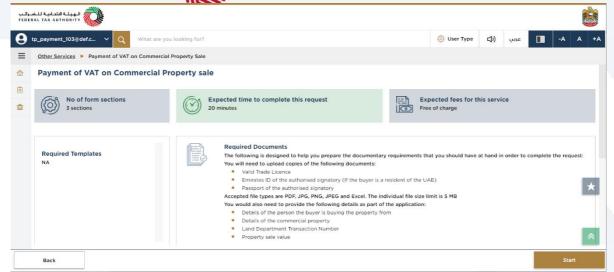






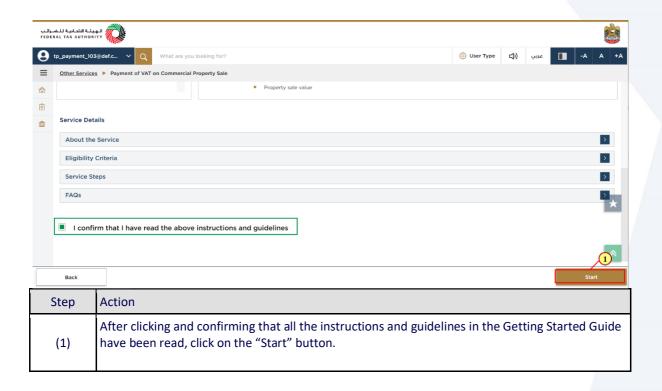






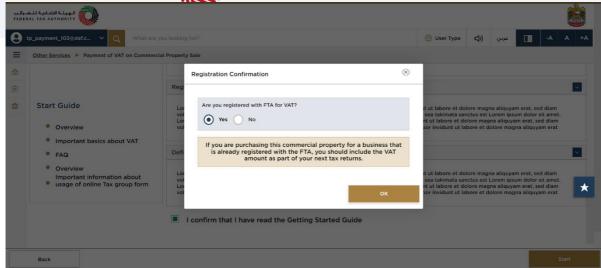


These are the instructions and guidelines which detail key information such as required templates, supporting documentation, eligibility criteria and the expected time to complete this refund request.







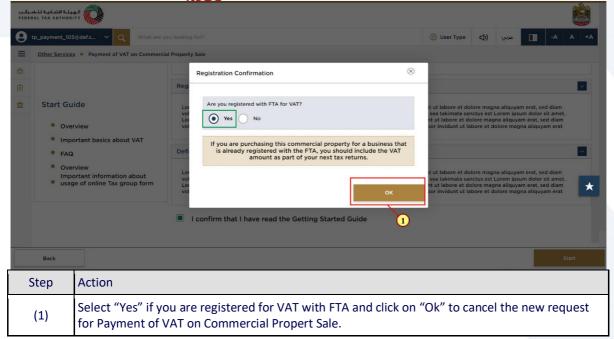




If you are registered for VAT with the FTA, then you must report the VAT amount on any commercial property sales as part of your VAT returns.

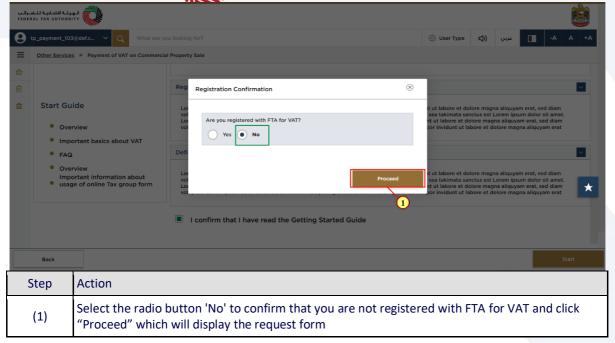








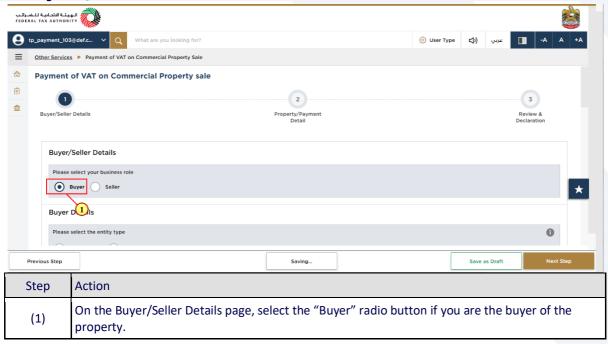






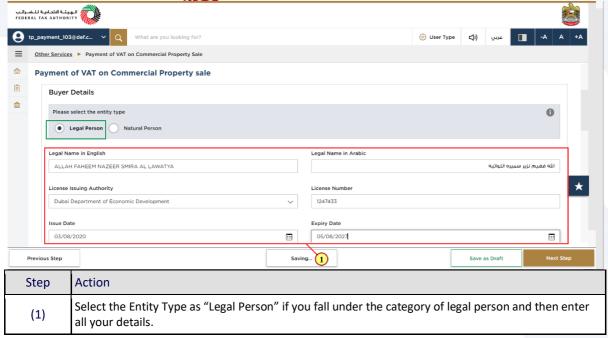


# **Buyer/Seller Details**



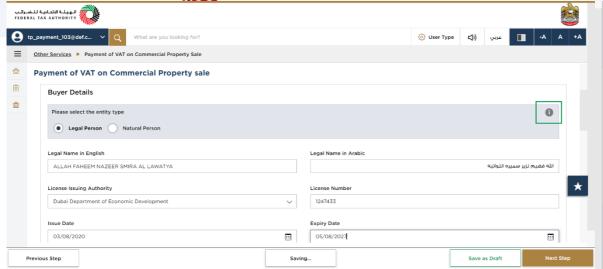










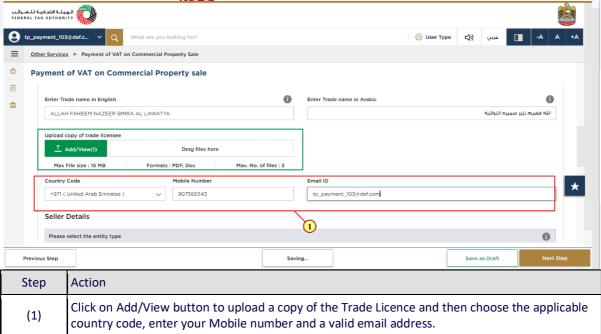




You can click on the "i" icon for the definitions of "Legal Person" and "Natural Person"

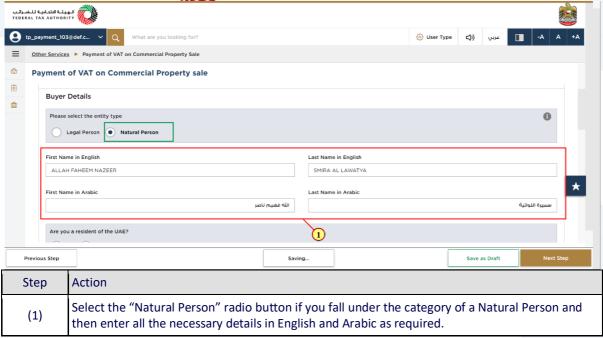






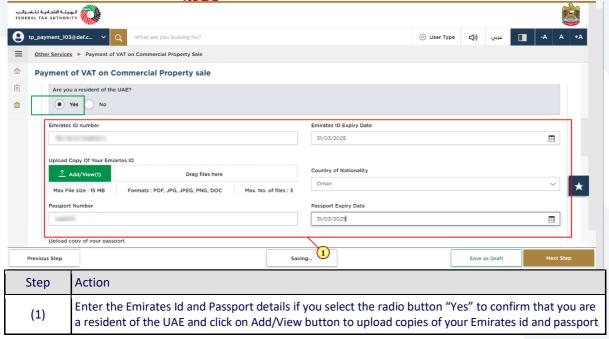






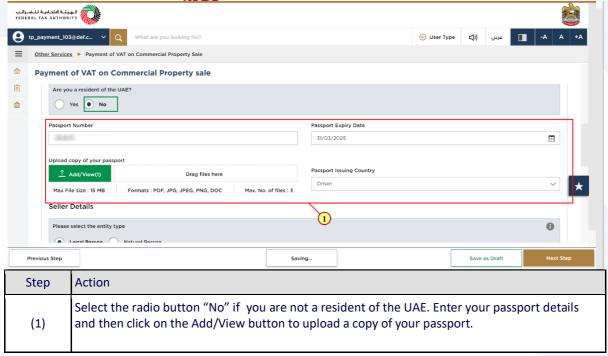






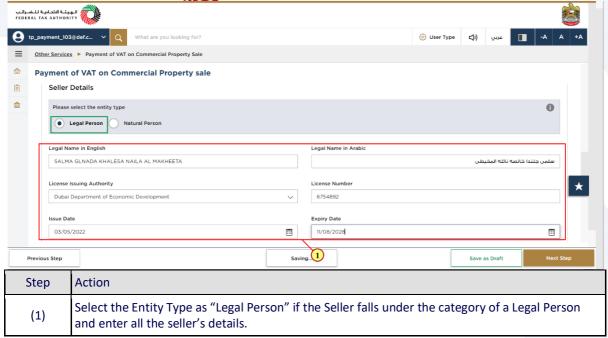






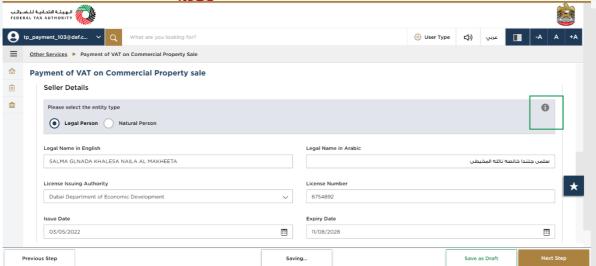










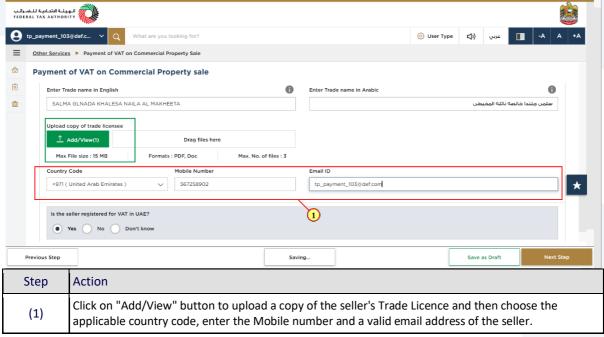




You can click on the "i" icon for the definitions of "Legal Person" and "Natural Person"

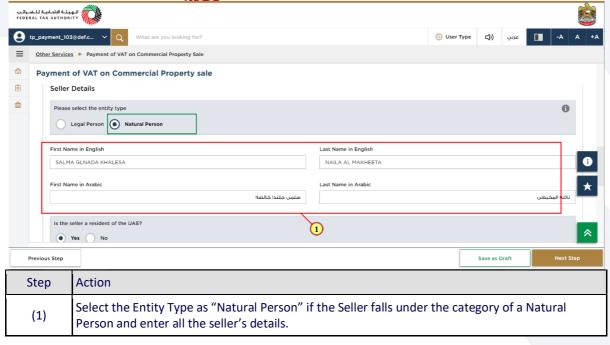






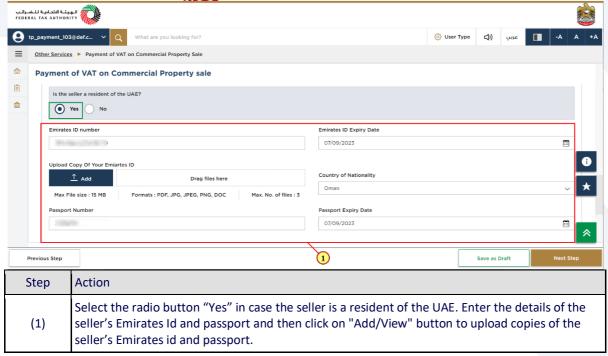






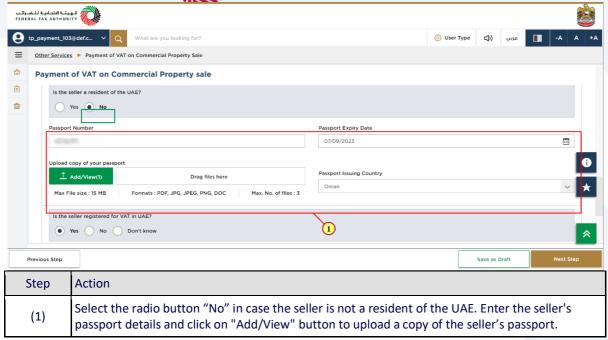






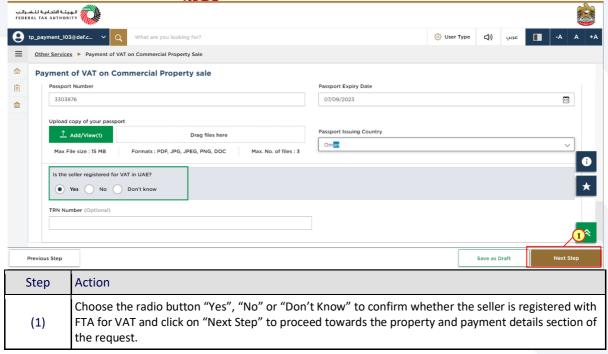






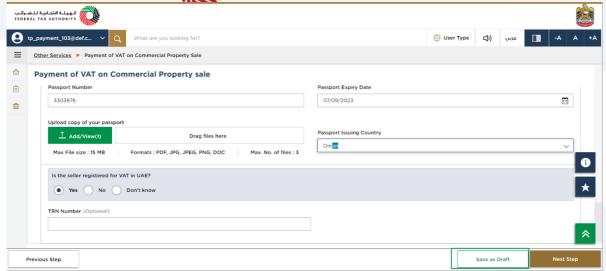












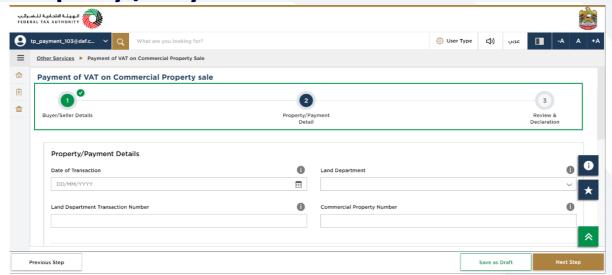


- Optional fields are marked as "(Optional)". All other fields are mandatory.
- You can click on "Save as Draft" if you would like to save your application and continue at a later time.





## **Property / Payment Details**

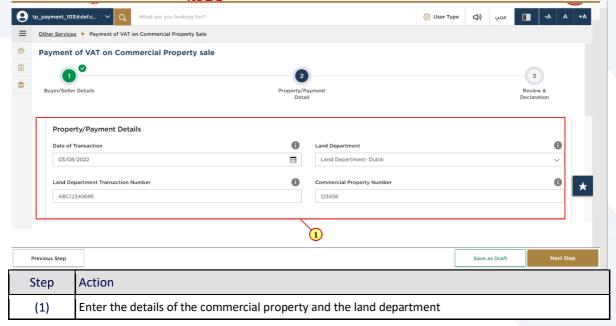




The progress bar displays the number of steps required to complete the application. The step you are currently in is highlighted in blue. Once you progress to the next section successfully, the previous step will be highlighted in green.

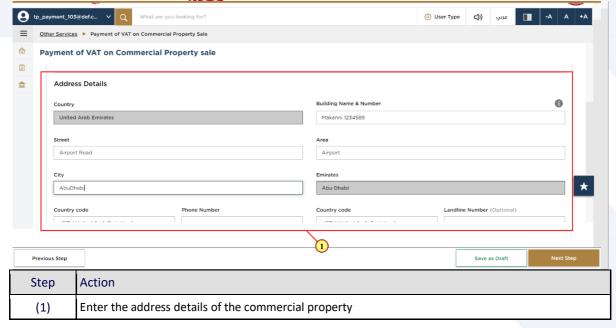






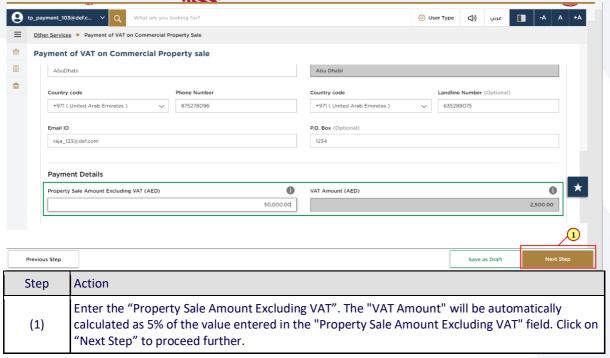






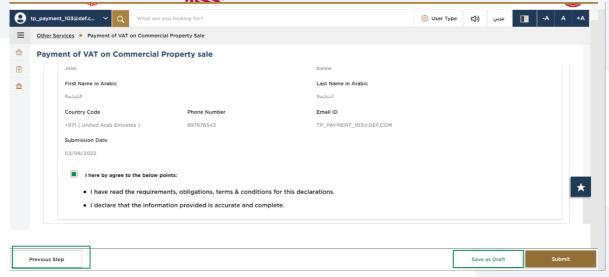












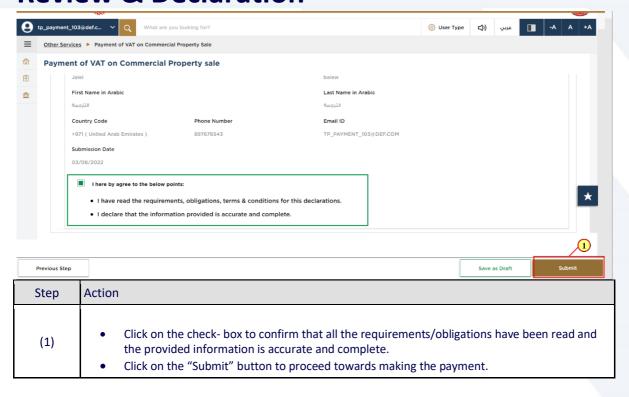


- You can click on "Previous Step" to go back to the previous step of the application and make any changes or review the information that you have entered.
- You can click on "Save as Draft" if you would like to save your application and continue at a later time.



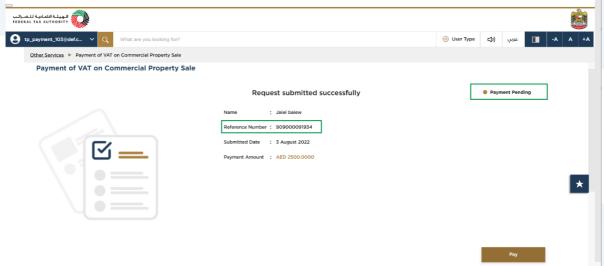


### **Review & Declaration**







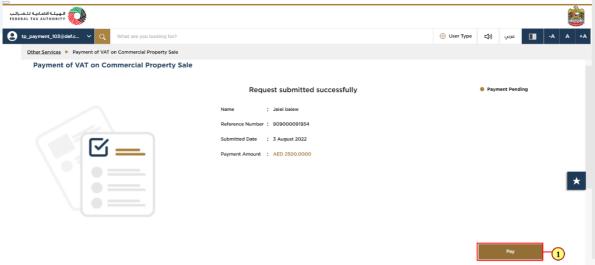




- An acknowledgement will be displayed on completion of the request along with a reference number.
- The application form can also be accessed in future from the list of commercial property sale requests under "Home>Other Services>Payment of VAT on Commercial Property > View All" as explained earlier.
- The status of the application will be "Payment Pending" until the payment is made.





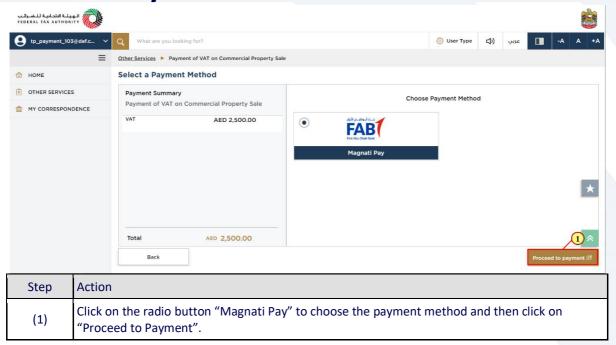


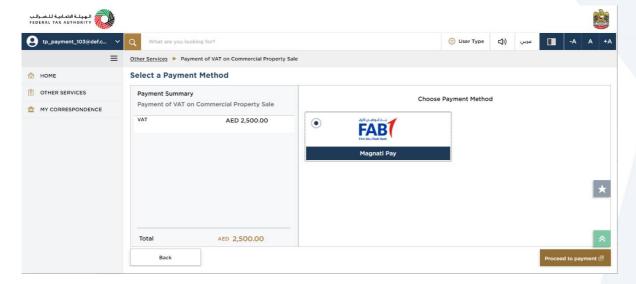
Step	Action
1.11	Click on the "Pay" button to proceed with the payment of the VAT amount for the commercial property sale via the eDirham portal.





### **Choose Payment Method**



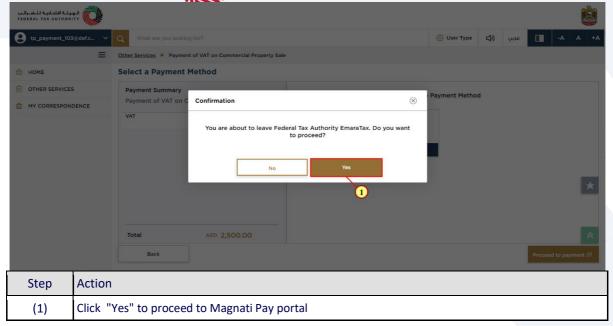




- You can view the payment amount under the "Payment Summary" section.
- Once you click on Proceed to Payment you will be redirected to the Magnati Pay portal















• This section is for you to enter your card details which will be validated by the Magnati Pay portal.



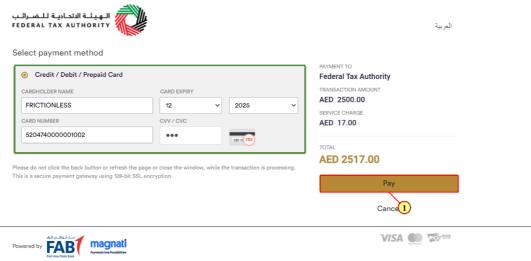




Step	Action	
(1)	You can view any charges levied by the Magnati Pay portal against the "Service Charge" tag	







Step	Action	
(1)	<ul> <li>Enter the Card Holder Full Name, Card Number, Expiry Date, CVV/CVC and then click on the "Pay" button.</li> </ul>	





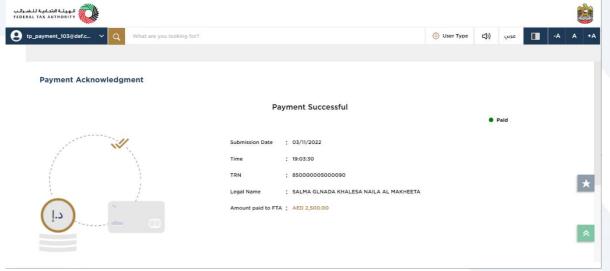




- You will be notified on whether your payment has been processed successfully or not.
- You will then be redirected back to the EmaraTax portal. Do not close your browser or app before being redirected back to the EmaraTax portal.





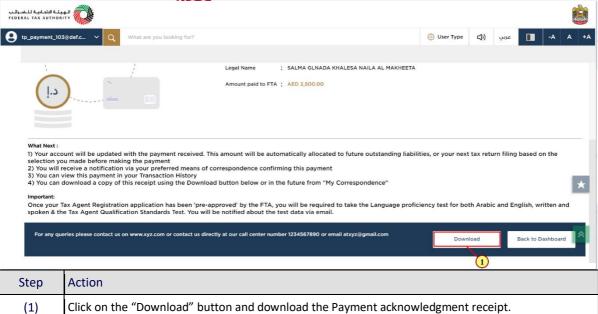




- Once you are redirected back to the EmaraTax portal, a message will be displayed indicating the success or failure of the payment.
- You will receive an email notification once the payment is processed successfully.
- In case of a payment failure, you will be redirected back to the EmaraTax portal and a
  message will be displayed indicating the payment failure. You can retry the transaction or
  log out as required.
- Read the "What Next" and "Important" notes.

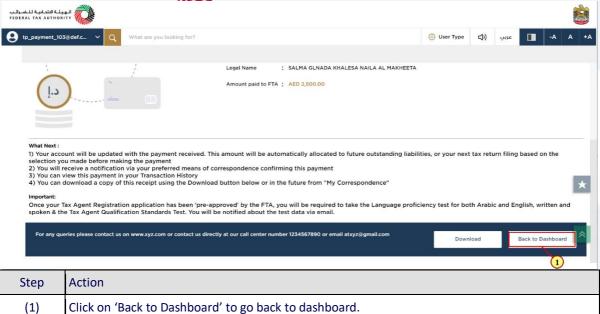
















# Thank you