الـهـيئــة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



إمــارات تـاكـس **ΞΜΛRΛΤΛΧ**

Submit VAT Voluntary Disclosure by VAT Registrant - User Manual

Date: Oct 2022

Version 1.0.0.0

Private and Confidential

This document contains information which is confidential and proprietary to the Federal Tax Authority. Any dissemination, distribution, copying, use of or reliance upon the confidential and proprietary information contained herein is unauthorized and strictly prohibited.





Document Version Control

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

الـهـيئـة الاتحاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





Annexure Section

The helevy and	the list of lloom	manuals that you o	an mafanta
I ne neiow are	e the list of Liser	manuals that you c	can reter to
		manaals that you c	

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 modif 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.	





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
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
Amage 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 <u>Here</u>

الـهيئـة الاتحاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





Table of contents

Document Control Information	2
Annexure Section	
Navigating through EmaraTax	4
Table of contents	5
Introduction	6
EmaraTax Login Page	7
User Type Selection	8
Logged in User Dashboard	10
VAT Module	11
My Filings Dashboard	12
Instructions and Guidelines	14
VAT Return	16
Review & Declaration	31
Acknowledgement	35
My Filings Dashboard	37
Compare Filings	38
My Filings Dashboard	40
Previous Filings	41
VAT Return	42
Correspondences	43

الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY









This manual is prepared to help the VAT Taxpayer to navigate through the EmaraTax portal and to submit VAT Voluntary Disclosure.

maraTax Login	Page	
الهيئة الاتحادية للضرائب Federal Tax AUTHORITY		
		A A +A عربي ((t
		Welcome to the new e-CTS V
	Welcome to the Fe	ederal Tax Authority
	Login with FTA account	Login with your Emirates ID
	Email Address	
New Here?	vatreturns@gmail.com	UAE Pass provides single trusted digital identity solution for service providers
If you are not registered, please here.	Password	
	······································	الهوية الرقمية
Sign Up	Forgot password? Enter Security Code	UAE PASS
	048088 048088 O	
	Login	Login With 🔞 UAE PASS
• You can log	n into the EmaraTax account using your logi	n credentials or using UAE Pass. If you
_	n EmaraTax account, you can sign-up for an	
	have forgotten your password, you can use	the "forgot password" feature to reset
your passwor	d.	
• If you login	via your registered email and password, on s	successful login, the EmaraTax online
	rd will be displayed. If you had opted for 2 fa	• • •
		il and mobile number to successfully
required to e	nter the OTP received in your registered ema	an and mobile number to successfully





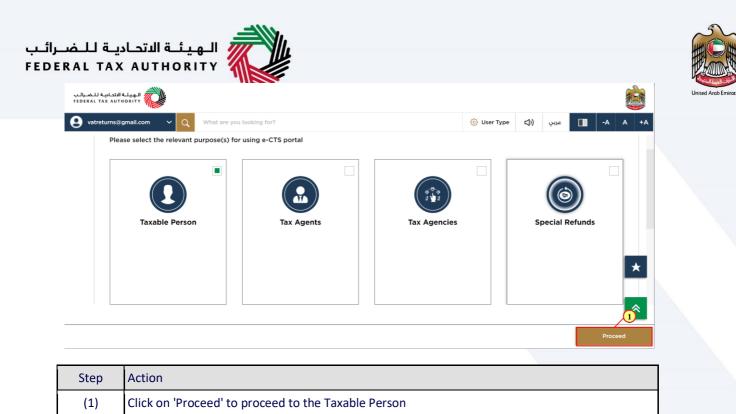
User Type Selection

User Profile Please select the relevant purpose(s) for using e-CTS portal	بدالمرالي المرالي	looking for?	③ User Tyj	عربي ((ک) عر	A A A-
Taxable Person Tax Agents Tax Agencies Special Refunds		using e-CTS portal	Ć		
	Taxable Person	Tax Agents			*
Proceed					Proceed

Step	Action
(1)	Click here to select the user type

vatreturns@gmail.com V Q	What are you looking			🐼 User Type	عربي ((ل	-A A
Please select the relevant	purpose(s) for using	e-CTS portal				
					-	
			e e.e.		6	
Taxable Persor	י ו	Tax Agents	Tax Agencie	es	Special Refunds	

Step	Action
(1)	Select the Taxable Person tile





الـهيئـة الاتحاديـة للـضـرائـب FEDERAL TAX AUTHORITY Logged in User Dashboard

الهيئة الاتحابية للضرائب FEDERAL TAX AUTHORITY					
😧 vatreturns@gmail.com 🗸	Q What are you looking for?		🔅 User Type	- 🔳 عربي ((口	A A +A
≡	Home				
🕼 номе	🛱 Create New Taxable Person Profile	e			>
OTHER SERVICES					
MY CORRESPONDENCE	:≡ Taxable Person List				
	Q Search by TRN Number or Taxable Person			Search	- 1
	Shahina Sheikh				*
	View				*
	الهيئة الاتحادية للضرائب	QUICK LINKS	OTHER LINKS	FOLLOW US	

Step	Action
(1)	Click here to view the Taxable Person dashboard

إمــارات تــاكـس ΞΜΛRΛΤΛΧ							
🕑 vatreturns@gmail.com 🗸 🤇	What are you looking for?			🛞 User Type	⊲)) ,	عربم	-A A +A
=	Home 🕨 Shahina Sheikh						
поме номе	Required Actions		🔺 Most Used Se	rvices			
SHAHINA SHEIKH 🗸	Due Date Description		VAT - New Registra	tion			>
	• 30/05/2021 <u>VAT Returns - Payment pending for 8</u>		VAT - Edit Registra	ion			>
	• 29/08/2021 VAI Returns - Payment pending for I		VAT 201 VAT return				>
	28/11/2021 VAT Returns - Payment pending for 1	009837.03 AED					
1 MY CORRESPONDENCE							
8 USER AUTHORIZATION	Registration Overview					Customiz	e View
THER SERVICES	Value Added Tax	VAT Clearir TINCO	ng Company -	B	cise Tax		*
	TRN :100632141600003	Not register	ed		Not registere	d	_
	Actions		jister		Regi		×

Step	Action
(1)	Click here to access the VAT module.





VAT Module

إمــارات تـاكـس ΞΜΛRΛTΛΧ								
😍 vatreturns@gmail.com 🗸	Q What are you looking for?			🛞 User Type	□)	عربي	-A	A +A
≡	Home Shahina Sheikh VAT							
про номе	Q						Search	- 1
SHAHINA SHEIKH V								
∰ [™] VAT	My Favorites							\sim
EXCISE TAX	Hy Favorites							_
PAYMENTS	Returns & Refunds							\sim
1 MY CORRESPONDENCE	My Filings	VAT 311	*					
A [■] USER AUTHORIZATION	VAT Return	VAT Refunds						
THER SERVICES	O Not filed	O Total Requests						*
	View All	View All	Create New					
	VAT Other Services							× ≈
	VAT Administrative Exceptions							
Step Action								

(1) Click here to view all you VAT Return filin	g.
---	----

الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY





My Filings Dashboard

vatreturns@gmail.com 🗸	Q What are	you looking for?					<	👌 User Type	عربي ((ل	-A	A 4
≡	Home > Shahi	na Sheikh 🕨 VAT	My Filings - VAT	Return							
HOME	My Filings										
SHAHINA SHEIKH 🗸	Custo	mize Columns	Filing Type	~	Status	~	Q. Searc	ch			
👸 VAT	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Positio	n Status	Action	
PAYMENTS	VAT Return	30000008337	01/05/2022	31/07/2022	29/08/2022	31/01/2023	06/09/2022	-7,040	82 • Submitted	000	
MY CORRESPONDENCE	Voluntary Disclosure	30000008352	01/02/2022	30/04/2022	30/05/2022	31/01/2023		2,013,089.	45 🔍 VD Draft	000	
8 USER AUTHORIZATION	VAT Return	30000008351	01/11/2021	31/01/2022	28/02/2022	31/01/2022	24/08/2022	2,705,236	88 • Submitted	000	
OTHER SERVICES	VAT Return	30000008350	01/08/2021	31/10/2021	28/11/2021	31/01/2022	24/08/2022	1,009,837.	03 • Submitted		
	VAT Return	30000008336	01/05/2021	31/07/2021	29/08/2021	31/01/2022	24/08/2022	1,048,139	73 • Submitted	800	
			<	> 1	Go sho	wing 5 \checkmark	of 11 records	s per page			
	11	وبلية الاتحادية لل		QUICK LIN	кs	OTHER	R LINKS	FC	DLLOW US		



This dashboard displays information related to your VAT Return and VAT Voluntary disclosures.

vatreturns@gmail.com 🗸	Q What are	you looking for?					(User Type 📢)	عربي	A A-	
≡	Home Shahii	na Sheikh 🕨 VAT	My Filings - VAT	Return							
HOME	My Filings										
SHAHINA SHEIKH 🗸	Custo	mize Columns	Filing Type	~	Status	~	Q, Searc	h			
💣 VAT	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action	
PAYMENTS	VAT Return	30000008337	01/05/2022	31/07/2022	29/08/2022	31/01/2023	06/09/2022	-7,040.82	Submitted	000	
MY CORRESPONDENCE	Voluntary Disclosure	30000008352	01/02/2022	30/04/2022	30/05/2022	31/01/2023		2,013,089.45	VD Draft	000	
8 USER AUTHORIZATION	VAT Return	30000008351	01/11/2021	31/01/2022	28/02/2022	31/01/2022	24/08/2022	2,705,236.88	Submitted	000	
OTHER SERVICES	VAT Return	30000008350	01/08/2021	31/10/2021	28/11/2021	31/01/2022	24/08/2022	1,009,837.03	Submitted		
	VAT Return	30000008336	01/05/2021	31/07/2021	29/08/2021	31/01/2022	24/08/2022	1,048,139.73	Submitted	800	
			<	> 1	Go sho	wing 5 \checkmark	of 11 records	per page			

1

You can add a new column to the table or filter the declarations by its Return type and status. You can also search for VAT VD by reference number.

امارات تاکس EMARATAX										
e vatreturns@gmail.com ~	Q What are	you looking for?					-	💮 User Type 🖂	ي ((A- 🔳 عربر
≡	Home 🕨 Shahi	na Sheikh 🕨 VAT	My Filings - VAT	Return						
🔝 НОМЕ	My Filings									
	III Custo	mize Columns	Filing Type	~	Status	~	Q Sear	ch		
S VAT	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Statu	us Action
PAYMENTS	VAT Return	30000008337	01/05/2022	31/07/2022	29/08/2022	31/01/2023	06/09/2022	-7,040.82	• Su	ubmitted
MY CORRESPONDENCE	Voluntary Disclosure	30000008352	01/02/2022	30/04/2022	30/05/2022	31/01/2023		2,013,089.45	s e vi	• View 1
8 USER AUTHORIZATION	VAT Return	30000008351	01/11/2021	31/01/2022	28/02/2022	31/01/2022	24/08/2022	2,705,236.88	8 • SI	🔗 Voluntary Disclosu
OTHER SERVICES	VAT Return	30000008350	01/08/2021	31/10/2021	28/11/2021	31/01/2022	24/08/2022	1,009,837.03	5 • St	Compare Filings
	VAT Return	30000008336	01/05/2021	31/07/2021	29/08/2021	31/01/2022	24/08/2022	1,048,139.73	5 • SI	Previous Filin
			<	> 1	Go sho	wing 5 🗸	of 11 record	s per page		

Step	Action
(1)	Click on ellipsis to view VAT Return, Voluntary Disclosure, Compare Filings and view previous filings.

vatreturns@gmail.com 🗸	Q What are	you looking for?						O User Type	(1)	عربي		-A /	A +/
=		na Sheikh 🕨 VAT	My Filings - VAT	Paturo							-		
номе			- Hy Hiniga Tra										
	My Filings												
SHAHINA SHEIKH 🗸 🗸	Customize Columns		Filing Type 🗸 🗸		Status V Q Sea		earch						
💑 VAT	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Po:	sition	Status	Acti	ion	
PAYMENTS	VAT Return	30000008337	01/05/2022	31/07/2022	29/08/2022	31/01/2023	06/09/202	2 -7,0	40.82	• Submitt	ed •••		
1 MY CORRESPONDENCE	Voluntary Disclosure	30000008352	01/02/2022	30/04/2022	30/05/2022	31/01/2023		2,013,0	089.45	• vi 💿 y	∕iew		1
8 USER AUTHORIZATION	VAT Return	30000008351	01/11/2021	31/01/2022	28/02/2022	31/01/2022	24/08/202	2 2,705,3	236.88	• 5	Voluntary [Disclosure	1.
THER SERVICES	VAT Return	30000008350	01/08/2021	31/10/2021	28/11/2021	31/01/2022	24/08/202	2 1,009,	837.03	• St 🕞 🤆	Compare Fi	3	
	VAT Return	30000008336	01/05/2021	31/07/2021	29/08/2021	31/01/2022	24/08/202	2 1,048	139.73		view Previo	Us Filing	
			<	> 1	Go sho	wing 5 \checkmark	of 11 recor	ds per page					1
	24-						- E-						

Step	Action
(1)	Click here to submit a VAT VD for the selected period.





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

برائب FEDER	بثة الاتحادية للض RAL TAX AUTHOR	H 💞										
9	vatreturns@gm	Nil.com V Q What are you looking for?	🛞 User Type	\$)	عربي		-A	A +A				
≡	Home 🕨 Sh	ahina Sheikh 🕨 VAT 🕨 My Filings - VAT Return										
@	 Provide a summary in an excel file for the impacted boxes of the tax return and highlight the adde/removed invoices. 											
	Service Det	ails										
	About the	Service						>				
	Eligibility	Criteria						>				
	Your serv	ce journey						>				
	FAQ							>*				
	l conf	rm that I have read the above instructions and guidelines										
								*				
	Back	<u>]-0</u>					Start					
St	tep	Action										
((1)	Click on 'Back' to go back to the previous page										

الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY





رائـب FEDI	المهناء التامية التامية الم						
Θ	vatreturns@gmail.com v Q What are you looking for?	🔕 User Type	⊴ »)	عربي	-A	A +A	
≡	Home Shahina Sheikh YAT My Filings - VAT Return						
☆	acknowledging your request. •Provide a summary in an excel file for the impacted boxes of the tax return and highl added/removed invoices.	ght the					
	Service Details						
	About the Service					>	
	Eligibility Criteria					>	
	Your service journey					>	
	FAQ					$\rightarrow \star$	
	I confirm that I have read the above instructions and guidelines						
						*	
	Back				Sta	t	ĺ
			Χ.				

Step	Action
(1)	Mark the checkbox to confirm that you have read and understood the instructions and guidelines.

تحاديثة للض ERAL TAX AU											~~
vatreturns	@gmail.com 🗸 🔾	What are you looking for?						🔅 User Type	\$ عربي	-A	A
Home	Shahina Sheikh > VAT	My Filings - VAT Return									
			•Provide a s	ging your request. summary in an exc oved invoices.	el file for the impac	ted boxes of the ta	x return and high	light the			
Service	e Details										
Abou	ut the Service										>
Eligit	bility Criteria										>
Your service journey									>		
FAQ											2
■ Ic	confirm that I have rea	ad the above instruction	ons and gui	delines							
Back										Star	

Step	Action
(1)	Click on 'Start' to proceed to file the VAT Voluntary Disclosure.





VAT Return

9		What are you looking for? My Filings - VAT Return		🛞 Use	Туре	عربي ((口		-A	A +
☆	Voluntary Disclosure(VD)						2 Review Declarat		
	Filing Period VAT Return You have the option to file return	VAT Return Period: 01/02/2022 - 30/04/2022	VAT Stagger: Stagger 1 - Guarterly (Feb to Jan)	VAT Return Due Date: 30/05/2022		x Year End: /01/2023			• •
			/				Filled Town	alata	~

The progress bar displays the number of steps required to complete the VAT VD. 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.

3	vatreturns@gmail.com 🗸 🔍	What are you looking for?		🛞 Us	er Type 🖾	عربي (A +
=	Home 🔸 Shahina Sheikh 🕨 VAT	My Filings - VAT Return						
	Voluntary Disclosure(VI	0)						
	0						2	
	VAT Return						Review & Declaration	
			incoment		1.0.0	- (
	Filing Period	VAT Return Period: 01/02/2022 - 30/04/2022	VAT Stagger: Stagger 1 – Quarterly (Feb to Jan)	VAT Return Due Date: 30/05/2022	Tax Y 31/01,	ear End: 2023		6
	Filing Period							•
	Filing Period VAT Return							() *
	VAT Return	01/02/2022 - 30/04/2022	Stagger 1 - Quarterly (Feb to Jan)	30/05/2022				•
	VAT Return You have the option to file r	01/02/2022 - 30/04/2022	Stagger 1 - Quarterly (Feb to Jan)	30/05/2022		2023		€

1

1

You are required to submit a Voluntary Disclosure if you have made an error that is in excess of AED 10,000 or any negative value.

ERAI	لئـة الدتحـاديـة لـا TAX AUTHOI المعادية إمـارات تاكـس MARATAX								
	vatreturns@gmail.com v Q	What are you looking for?		🙆 Use	er Type	⊴))	عربي	-A	A +
=	Home 🕨 Shahina Sheikh 🕨 VAT	My Filings - VAT Return							
	Voluntary Disclosure(VD	"						2 Review & Declaration	
	Filing Period	VAT Return Period: 01/02/2022 - 30/04/2022	VAT Stagger: Stagger 1 - Quarterly (Feb to Jan)	VAT Return Due Date: 30/05/2022		Tax Year I 31/01/202			0
		eturns offline. You can download the template gi		mentioned in the template.			internal Pi	11 1 -	*
	Previous Step		Compare Filings	\bigcirc View Previous Filings $~\sim~$		Save as D	Draft	Next	: Step



This section displays the filing period details based on the selected VAT Return.

Ξ	امسارات تاکس MARATAX					
9	vatreturns@gmall.com v Q What are you looking for?	🛞 User Type	⊴)	ا عربي	-A	A +A
≡	Home Shahina Sheikh YAT My Filings - VAT Return					
☆	Voluntary Disclosure(VD)					
	VAT Return					
	You have the option to file returns offline. You can download the template given below and then upload it after filing as mentioned in the templat	e.				
	AT Return Template.xtsx last updated 07/09/2022		<u> </u>	Jpload Filled T	emplate	0
	VAT on Sales and All Other Outputs					*
			Hide	e/Show old amo	unts	
	Description Amount (AED) 🚺 VAT A	Amount (AED) 🚺	Adj	ustment (AED)	0	
	000				0.00	*
F	revious Step	ings ~	Save as D	Draft	Next S	itep

Step	Action
(1)	Click here to download the offline template which can be used to file your returns. The downloaded template is an exact replica of the online form. The disabled or greyed out cells will be auto calculated.

	إمــارات تـاكــس IARATAX							
g vata	returns@gmail.com 🗸 Q	What are you looking for?		🙆 Us	er Type	ىرىي (‹ل		-
≡ ±	lome 🕨 Shahina Sheikh 🕨 VAT	My Filings - VAT Return						
â \	/oluntary Disclosure(VI	D)						
	Filing Period	VAT Return Period: 01/02/2022 - 30/04/2022	VAT Stagger: Stagger 1 - Quarterly (Feb to Jan)	VAT Return Due Date: 30/05/2022		x Year End: //01/2023		
	VAT Return							
	You have the option to file	returns offline. You can download the templat	te given below and then upload it after filing as	mentioned in the template.				
	Download Template	VAT Return Template.xlsx last updated 07/09,	/2022			Upload	d Filled Ten	mpla
							5	
							(1))
	VAT on Sales and All C	Other Outputs						

Step	Action
(1)	Click on 'Upload Filled Template' to file your return using the offline facility.

Ξ	ات تاکس MARAT/	إم∟ر X\								
9	vatreturns@gmail.co	m ~ Q	What are you looking for?		🛞 Use	r Type 🖏)	عربي		-A	A +A
≡	Home 🕨 Shahina	Sheikh 🕨 VAT 🕨	My Filings - VAT Return							
ଜ	Voluntary D	sclosure(VD)								
Image: State of the control										
	VAT Retu	'n								
	You have	he option to file retu	rns offline. You can download the template g	iven below and then upload it after filing as	mentioned in the template.					
	<u>↓</u> Down	pad Template VAT	Return Template.xlsx last updated 07/09/20.	22		1	Upload F	illed Temp	late	1
	VAT Ret	rn Template.xlsx	🗑 <u>Clear table</u>							*
	VAT on S	All Oth	er Outputs							
						Hid	ie/Show o	ld amounts		*
P	Previous Step			D Compare Filings	$ ightarrow$ View Previous Filings $\ \ \lor$	Save as	Draft		Next St	ep

Step	Action
(1)	Once the upload is complete, click here to download the uploaded template

ΞΜΛΙ	امارات تـاكـس RATAX							
e vatreturn	ns@gmail.com 🗸 🔾	What are you looking for?		(ο) υ	ser Type	عربي (ا	-A	
⊟ Home	Shahina Sheikh > VAT	My Filings - VAT Return						
🗟 Volu	Intary Disclosure(VD)						
	B Filing Period	01/02/2022 - 30/04/2022	Stagger 1 - Quarterly (Feb to Jan)	30/05/2022		/2023		
	<u>→ Download Template</u> V	AT Return Template.xlsx last updated 07/09	/2022		-	1 Upload F	Filled Template	
	VAT Return Template.xlsx VAT on Sales and All Ot	Fier Outpute						
						Hide/Show c	old amounts	(

-1114

Step	Action
(1)	Click here to clear the amounts in the table below

vatreturns@gmail.com V Q What are you looking for?			🔕 User Type	⊴)	عربي	-A A
Home 🕨 Shahina Sheikh 🕨 VAT 🏓 My Filings - VAT Return						
Voluntary Disclosure(VD)						
I						
VAT Return Template.xlsx						
VAT on Sales and All Other Outputs						
				Hide,	/Show old amount	s 💽
Description		Amount (AED) 🚺	VAT Amount (AED) 👔		/Show old amount	ts
Description		Amount (AED) ()	VAT Amount (AED)	Adju	ustment (AEB)	.000
Description 1a Standard rated supplies in Abu Dhabi	0	0.00	0.0	Adju	ustment (AEB)	0.00
	0			Adju	ustment (AEB)	
	0	0.00	0.0	Adju	ustment (AEb) 1 C	0.00

Step	Action
(1)	Click here to display the values that were previously declared in your VAT Return/VAT VD.

ΞM	امارات تاکس INRATAX						N.
9 vat	returns@gmail.com V Q What are you looking for?			🔕 User Type	عربي ((ل	-A /	A
= +	tome 🕨 Shahina Sheikh 🕨 VAI 🕨 My Filings - VAT Return						
	VAT on Sales and All Other Outputs						
	VAT on Sales and All Other Outputs Description		Amount (AED) 👔	VAT Amount (AED) 👔	Hide/Show of Adjustment	old amounts 💽	
	Description		Amount (AED) 1	VAT Amount (AED)			
		0			Adjustment	t (AED)	
	Description	0	200,000.00	10,000.00	Adjustment	t (AED)	



The bottom boxes display the values that have been previously declared and the top box displays the new figures that you would like to declare.

vatretu	urns@gmail.com V Q What are you looking for?			💮 User Type	عربي ((⊅	∎ -^ /	A
Hom	me 🕨 <u>Shahina Sheikh</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return						
Vo	luntary Disclosure(VD)						
	VAT on Sales and All Other Outputs						
					Hide/Show old am		
					rnaoy onom ora ann		
	Description		Amount (AED) 👔	VAT Amount (AED) 👔	Adjustment (AED)	0	
	Description		Amount (AED)	VAT Amount (AED)	Adjustment (AED)	0.00	
	Description	0			Adjustment (AED)		
		0	200,000.00	10,000.00	Adjustment (AED)	0.00	
		0	200,000.00	10,000.00	Adjustment (AED)	0.00	E

Step	Action
(1)	Enter the values for the standard rates supplies in the correct corresponding Emirate box.





		امارات تاخس RATAX										
9	vatretu	rns@gmail.com v Q What are you looking for?					💮 User Type	¢)	عربي		-A	A +A
≡	Home	e 🕨 <u>Shahina Sheikh</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return										
ଜ	Vol	untary Disclosure(VD)										
		2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	-	0.00	•	0.0	0	View Det	ails		
		3 Supplies subject to reverse charge provisions	1		0.00		0.0		Edit Deta	ile		
			•		0.00		0.0					0
		4 Zero rated supplies	0		0.00							*
		• Lero rated supplies			0.00							
			•		0.00							*
	Previous	s Step	🗐 Compa	re Filings	🖗 View Previ	ious Filing	s ~	Save as	Draft		Next S	tep

Step	Action
(1)	Enter amount and VAT amount in Box 2

Ξ	ارات تاکس MARATA	آم X								
0	atreturns@gmail.com	V Q What are you looking for?				📀 User T	ype ⊄))	عربي	-A	A +A
≡	Home 🕨 Shahina Sh	eikh 🕨 VAT 🕨 My Filings - VAT Return								
⋒	Voluntary Disc	losure(VD)								
	2 Tax refunds	provided to tourists under the Tax Refunds for tourists scheme	0	-	0.00	-	0.00	View Details		
	3 Supplies su	bject to reverse charge provisions	0		0.00		0.00	Edit Details		
					0.00		0.00			0
	4 Zero rated				0.00					*
	4 Leto futed	appiros	0		0.00					
			•		0.00					*
F	revious Step		🗐 Compa	re Filings	🙆 View Previo	us Filings 🗸	Save as	Draft	Next S	tep

Step	Action
(1)	Click here to view the invoice details received from Planet Tax Free.

للضرائب	دية ل	الـهـيئــة الاتحـا AUTHORITY		
FEDERAL	тах	AUTHORITY	4	



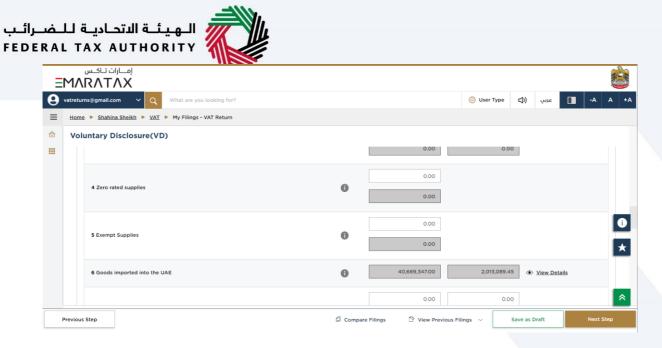


Ξ	M٨	إمــارات تـاكـس RATAX								
9	vatretu	rns@gmail.com V Q What are you looking for?				🛞 User T	/pe ⊄))	عربي	A- 🔳	A +A
≡	Hom	e 🕨 <u>Shahina Sheikh</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return								
ଜ	Vo	luntary Disclosure(VD)								
		2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0		0.00		0.00	View Deta	ils	
					0.00		0.00			
		3 Supplies subject to reverse charge provisions	0		0.00		0.00	. <u>Edit Detai</u>	s	0
					0.00	1				*
		4 Zero rated supplies	0		0.00					
			•		0.00					*
	Previou	s Step	🗐 Comp	are Filings	View Previous	Filings ~	Save a	s Draft	Next	Step

Step	Action
(1)	Fill box 3 with amount and VAT amount.

Ξ	M/	إمــارات تـاكـس NRATAX								
9	vatret	urns@gmail.com v Q What are you looking for?			💮 User Type	口)	عربي	•	AA	A +A
≡	Hon	ne 🕨 <u>Shahina Sheikh</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return								
⋒	Vo	luntary Disclosure(VD)								
₩.,				0.00	0.0	0				
		4 Zero rated supplies	0	0.00						
		S Exempt Supplies	0	0.00						6) *
		6 Goods imported into the UAE	0	40,669 100	2,013,089.4	5 💿	View Detail	<u>s</u>		
				0.00	0.0	0				*
F	reviou	us Step	🗐 Compa	re Filings 🔅 View Previous Fil	ings ~	Save as I	Draft	N	ext Step	p

Step	Action
(1)	Fill box 4 & box 5 with amount.





Box 6 is pre-populated based on the data received from customs.

Ξ	ΜΛΪ	إمــارات تـاكـس RATAX							
9	vatreturn	sægmail.com V Q What are you looking for?			🙆 User Type	⊴ »)	عربي	-A	A +A
≡	Home	Shahina Sheikh VAT My Filings - VAT Return							
ଜ	Volu	Intary Disclosure(VD)							
				0.00					
		6 Goods imported into the UAE	0	40,669,347.00	2,013,089.45	• <u>v</u>	iew Details]	
		7 Adjustments to goods imported into the UAE	6	0.00	0.00)			
			•	0.00	0.00	•			1
		9 Totale		40,869,347.00	2,023,089.45		(0.00	
		8 Totals		40,327,714.20	2,016,385.71		(0.00	
	v	/AT on Expenses and All Other Inputs							*
F	Previous S	Step	Compare	e Filings 🗇 View Previous	Filings v	Save as Dra	aft	Next S	itep
St	tep	Action							

(1)

Click here to get the detailed view of Goods imported into the UAE.

٦E	1Λ	إمــارات تـاكــس RATAX					
9 va	itreturi	ns@gmail.com v Q What are you looking for?			🔕 User Type 🛛	• 🔳 عربي (۱	-A A
≡	<u>Home</u>	Shahina Sheikh > VAT > My Filings - VAT Return					
☆	Volu	untary Disclosure(VD)		0.00			
		6 Goods imported into the UAE	0	40,669,347.00	2,013,089.45	View Details	
		7 Adjustments to goods imported into the UAE	0	0.00	0.00		
				0.00	0.00		
		8 Totals		40,869,347.00	2,023,089.45	0.00	
		o lotais		40,327,714.20	2,016,385.71	0.00	



Box 7 should be used if the information that is prepopulated in Box 6 regarding goods imported into the UAE is incomplete or incorrect. In such case, use this box to make adjustments accordingly.

									<u></u>
Ξ	M/								
9	vatretu	turns@gmail.com V Q What are you looking for?			🔕 User Type	⊴ >)	عربي	■ -A	A +A
≡	Hom	me 🕨 Shahina Sheikh 🕨 VAT 🕨 My Filings - VAT Return							
ል	Vo	oluntary Disclosure(VD)							
				0.00					
		6 Goods imported into the UAE	0	40,669,347.00	2,013,089	9.45 (View Detail	5	
				0.00	C	0.00			
		7 Adjustments to goods imported into the UAE	0	0.00	C	0.00			0
		8 Totals		40,869,347.00	2,023,089	9.45		0.00	*
		8 lotais		40,327,714.20	2,016,38	5.71		0.00	
		VAT on Expenses and All Other Inputs							*
	Previou	sus Step	🗐 Compar	e Filings 🚺 View Previou	s Filings 🗸	Save as I	Draft	Next	Step



Box 8 is the total box 1 to box 7 which is your total output for the Tax Period.

ΞM	امـــارات تـاكــس ARATAX					
e vatre	turns@gmail.com v Q What are you looking for?			🛞 User Type	-A- 🔳 عربي (ئ	A
≡ н	me 🕨 <u>Shahina Sheikh</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return					
	oluntary Disclosure(VD)					
₩.,	VAT on Expenses and All Other Inputs					
	Description 9 Standard rated expenses	Amount (AED) 🚺	VAT Amount (AED) 🚺	Adjustment (AED) 👔		
		100,000.00	5,000.00	0.00		
		0	0.00	0.00	0.00	6
			0.00			*
	10 Supplies subject to the reverse charge provisions	0				

Step	Action
(1)	Enter the amount, corresponding VAT amount and adjustment amount for your standard rated expenses for the period.

Ξ	M/	إمــارات تـاكـس NRATAX							
9	vatret	urns@gmail.com v Q What are you looking for?			🛞 User 1	Type 🖒)	عربي	A-	A +A
≡	Hon	ne 🕨 <u>Shahina Sheikh</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return							
ଜ	Vo	luntary Disclosure(VD)							
		VAT on Expenses and All Other Inputs							
		Description		Amount (AED)	VAT Amount (AEE	>> ()	Adjustment (Al	ED) 🚺	
				100,000.00	5	i,000.00		0.00	
		9 Standard rated expenses	0	0.00		0.00		0.00	1
			•	50,000.00	2	2,500.0d			*
		10 Supplies subject to the reverse charge provisions	0	0.00		0.00			
		11 Totals		150,000.00	1 7	7,500.00		0.00	*
	Previou	us Step	Compa	are Filings 💮 View Previ	ous Filings 🗸 🗸	Save a	is Draft	Next	Step

Step	Action
(1)	Enter the amount and corresponding VAT amount for supplied that are subject to reverse charge provisions

ΞĽ		امارات تاکس ATAX						THE
9	atreturn	@gmail.com v Q What are you looking for?			🙆 User Type	\$ عربي	-A	A
≡	<u>Home</u>	Shahina Sheikh VAT My Filings - VAT Return						
☆	Volu	ntary Disclosure(VD)						
		10 Supplies subject to the reverse charge provisions	0	50,000.00	2,500.00			
		11 Totals		0.00	7,500.00		0.00	ļ



Box 11 is auto-calculated and displays your total inputs for the Tax Period

Ξ	M/	إمــارات تــاكــس NRATAX					
9	vatret	turns@gmail.com v Q What are you looking for?	🔕 User 1	ype ⊄))] عربي	■ -A A	A +A
≡	Hon	me 🕨 <u>Shahina Sheikh</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return					
ଜ	Vo	oluntary Disclosure(VD)					
		NEL VAL DUE					
		12 Total value of tax due for the period (AED)					
		2,023,089.45					
		2,016,385.71					
		13 Total value of recoverable tax for the period (AED)					
		7,500.00					
		0.00					*
		14 Payable tax for the period (AED)					
		2,015,589.45					_
		2,016,385.71					*
5	Previou	ال Co	ompare Filings 🔅 🕐 View Previous Filings 🗸 🗌	Save as I	Draft	Next Ste	p



Box 12 displays the total output tax for the period. Box 13 displays the total input tax for the period and box 14 displays the payable and/or refundable tax for the period.

للضرائب	ديـة ل	الـهـيـئــة الاتحـا AUTHORITY	1	
FEDERAL	TAX	AUTHORITY	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	



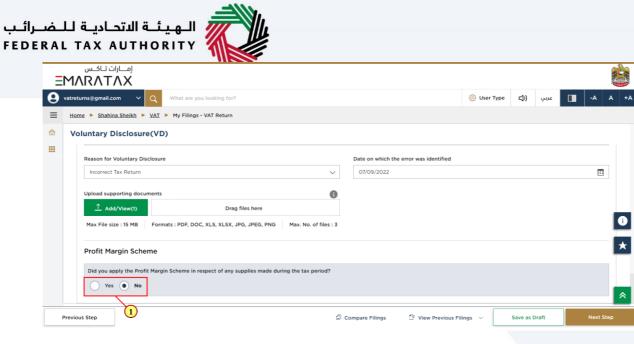


ΞM	إمـــارات تـاكــس INRATAX			
e vat	returns@gmail.com v Q What are you looking for?	🚫 User Type	e 🗘) عربي	-A A +A
= +	Home 🕨 Shahina Sheikh 🕨 VAT 🕨 My Filings - VAT Return			
a	Voluntary Disclosure(VD)			
	2,016,385.71			
	Reason for Voluntary Disclosure Date	on which the error was identified		
	Incorrect Tax Return	/09/2022		m
	Upload supporting documents			0
	⊥ Add Drag files here)		
	Max File size : 15 MB Formats : PDF, DOC, XLS, XLSX, JPG, JPEG, PNG Max. No. of files : 3			*
	Profit Margin Scheme			
	Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?			*
Prev	vious Step	e Filings 🔅 View Previous Filings 🗸	Save as Draft	Next Step
			N	

Ste	ep	Action
(1))	Click here to select the reason for Voluntary Disclosure and select the date on which the error was identified

Ξ	M/	إمــارات تـاكـس \R∧T∧X									
Θ	vatret	turns@gmail.com 🗸 🗸	Q What are you looking for?				🙆 User T	ype 🖾	عربي (ا	-A	A +A
≡	Hor	me 🕨 Shahina Sheikh 🕨	VAT My Filings - VAT Return								
ଜ	Vo	oluntary Disclosure	e(VD)								
		Reason for Voluntary Dis	closure		Date on which the	error was identified				 	-
		Incorrect Tax Return		\sim	07/09/2022	ino no no ne					
		Upload supporting docur	nents	0							
		<u>↑</u> Add/View(1)	Drag files here								
		Max File size : 15 MB	Formats : PDF, DOC, XLS, XLSX, JPG, JPEG, PNG Max. No. of files	: 3							
		Profit Margin Sche	me								*
			Margin Scheme in respect of any supplies made during the tax period	?							
		Yes No									*
6	revio	ous Step		0 C	ompare Filings	View Previous Fil	lings 🗸	Save	as Draft	Next S	tep

Step	Action
(1)	Click on 'Add' button or drag & drop your files to upload supporting documents. On successful upload of document, the Add button will be highlighted in green



Step	Action
(1)	Select 'Yes' if you have reported amounts using the Profit Margin Scheme

Ξ	إمــارات تـاكـس MARATAX									
9	vatreturns@gmail.com 🗸 🗸	Q What are you looking for?				🛞 User Type	()	عربي	-A	A +A
≡	Home 🕨 Shahina Sheikh 🕨	VAT > My Filings - VAT Return								
6	Voluntary Disclosure	(VD)								
	Reason for Voluntary Disc	losure		Date on which th	e error was identified					
	Incorrect Tax Return		\sim	07/09/2022						
	Upload supporting docum	nents	0							
	<u>↑</u> Add/View(1)	Drag files her	e							_
	Max File size : 15 MB	Formats : PDF, DOC, XLS, XLSX, JPG, JPEC	6, PNG Max. No. of files : 3							0
	Profit Margin Schen	ne								*
	Did you apply the Profit	Margin Scheme in respect of any supplies r	nade during the tax period?							
	🔵 Yes 💿 No									*
Р	Previous Step			Compare Filings	View Previous Fil	ings v	Save as I	Draft	Next Ste	-
	ten Action									_

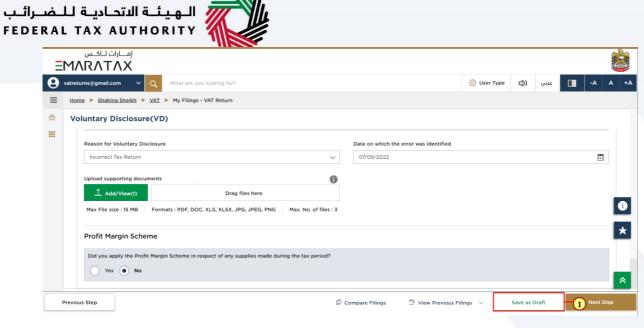
Step	Action
(1)	Click on Previous' to go back to the previous section

ΞM	إمــارات تـاكـس INRATAX							
e vatr	returns@gmail.com v Q What are you looking for?		🙆 User Type	口)	عربي	•	-A A	+A
≡ н	lome 🕨 Shahina Sheikh 🕨 VAT 🕨 My Filings - VAT Return							
☆ \	/oluntary Disclosure(VD)							
	Reason for Voluntary Disclosure	Date on which the error was identified						
	Incorrect Tax Return	07/09/2022						
	Upload supporting documents							
	Max File size : 15 MB Formats : PDF, DOC, XLS, XLSX, JPG, JPEG, PNG Max. No. of files : 3							1
	Profit Margin Scheme							*
	Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?							
	Ves 💿 No							*
Prev	ious Step	Compare Filings	ings v	Save as [Draft	N	lext Step	
		•						

Step	Action	
(1)	Click on 'Compare Filings' to compare the filings.	

vatre	eturns@gmail.com 🗸 🔾 What ar	e you looking for?				🙆 User Type	\$	عربي		-A	A
Ho	ome 🕨 Shahina Sheikh 🕨 VAT 🕨 My Fili	ngs - VAT Return									
v	oluntary Disclosure(VD)										
	Reason for Voluntary Disclosure			Date on which the	error was identified						-
	Incorrect Tax Return		\sim	07/09/2022						Ē	
	Upload supporting documents		0								
	<u>↑</u> Add/View(1)	Drag files here									4
	Max File size : 15 MB Formats : PDF,	DOC, XLS, XLSX, JPG, JPEG, PNG	Max. No. of files : 3								K
	Profit Margin Scheme										,
	Did you apply the Profit Margin Scheme	in respect of any supplies made du	ring the tax period?								
	Yes No										L.
									_		
Previ	ous Step		j -	Compare Filings	🕑 View Previous Filin	^{gs} / 1	Save as I	Draft		Next St	ер

Step	Action
(1)	Click on 'View Previous Filings' to view the previous filings.



Step	Action
(1)	Click on 'Save as draft' to save the VAT Voluntary Disclosure as a draft.

Ξ	M/	إمــارات تـاكـس \RATAX									
9	vatret	turns@gmail.com 🗸	Q What are you looking for?				💮 User Ty	e ⊈))	عربي	-A	A +A
≡	Hor	me 🕨 Shahina Sheikh 🕨	VAT My Filings - VAT Return								
ଜ	Vo	oluntary Disclosur	e(VD)								
		Reason for Voluntary Dis	sclosure			Date on which the error was identified					
		Incorrect Tax Return		\sim		07/09/2022				Ē	
		Upload supporting docu	ments	0							
		<u>↑</u> Add/View(1)	Drag files here								ш.
		Max File size : 15 MB	Formats : PDF, DOC, XLS, XLSX, JPG, JPEG, PNG	Max. No. of files : 3							0
		Profit Margin Sche	me								*
		Did you apply the Profi	it Margin Scheme in respect of any supplies made du	ring the tax period?							
		Yes No									
	Previo	ous Step		۵	Co	mpare Filings 🕒 View Previous Fi	lings 🗸	Save as	Draft	Next St	ep

Step	Action
(1)	Click on 'Next Step' to proceed to the next section



Review & Declaration

	M/	إمارات تىكىس NRATAX							
0	vatret	turns@gmail.com v Q What are you looking for?		🛞 User 1	Type 🖏)	عربي		-A	A +A
≡	Hor	me 🕨 <u>Shahina Sheikh</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return							
a	Vo	oluntary Disclosure(VD)							
		Review & Declaration				Expand	All / Colli	apse All	
		Taxable Person Details						~	
		Taxable Person Details							i
		TRN							\equiv
		100632141600003							\star
		First Name in English	Last Name in English						
		shahina	shaik						
		First Name in Arabic	Last Name in Arabic						*
		قنهنش	شاهىنة						~
	Previo	us Step	Compare Filings View Previous Filings	lings 🗸	Save a	is Draft			



This section displays your completed returns and allows you to review it prior to submission

ΞM	ΛRΛTΛΧ						
vatre	eturns@gmail.com V Q What are you looking for?		🙆 User Type	()	عربي	■ -A	A +A
≡ н	ome 🕨 Shahina Sheikh 🕨 VAT 🕨 My Filings - VAT Return						
ð V	oluntary Disclosure(VD)						
	Review & Declaration				Expand Al	I / Collapse A	Ш
	Taxable Person Details						
	Taxable Person Details						I
	TRN 100632141600003						*
	First Name in English shahina	Last Name in English shaik					
	First Name in Arabic	Last Name in Arabic قناهينة					*
Previ	ous Step	Compare Filings View Previous	Filings ~	Save as I	Draft	Subi	mit

Step	Action
(1)	Click here to expand/collapse all steps at once

لـضــرائــب FEDERAL	ديـة ل	ئــة الاتحـا	الهيأ	1	
FEDERAL	ТАХ	AUTHO	RITY	1	





		مــارات تـاكـس RATAX														-m
9	vatretur	ns@gmail.com	~ Q	What are you loc	king for?					🛞 User T	ype 🖏	عربي		-A	A	+A
≡	Home	shahina Shei	ih 🕨 VAT 🕨	My Filings - VA	l Return											
☆	Vol	untary Disclo	sure(VD)													
		Review & De	claration									Expan	d All / Co	llapse Al	l	
		Taxable Perso	n Details											~		
		Taxable Per	on Details													ì
		1006321416000	03												5	*
		First Name in Er	glish				Last M	Name in Engli	sh							
		First Name in A	abic					Name in Arabi	ic							≈
		قنىھىنە					اهينة								-	<u> </u>
	Previous	Step					Compare	Filings	View Previous Fil	ings 🗸	Save	as Draft				

Step	Action
(1)	Click here to expand or collapse each section

vatre	eturns@gmail.com 🗸 Q What are you looking for?			🔕 Us	er Type	\$	عربي		-A	А
	ome 🕨 Shahina Sheikh 🕨 VAT 🕨 My Filings - VAT Return									
	/oluntary Disclosure(VD)									
	Review & Declaration						Expand	All / Coll	lapse All	
	Taxable Person Details								>	
	VAT Return Details								Þ	
	Declaration									1
	First Name in English		Last Name in Engli	sh						
	Noorul		Azim							
	First Name in Arabic		Last Name in Arabi	ic						
	نورول		عاصم أ							I
Previo	ious Step	₫ c	ompare Filings	$^{\odot}$ View Previous Filings $~~$		Save as I	Draft			nit

Step	Action
(1)	Click on each step to review every section

ليض R A L	TAX A	الــهـيـئــة الاتد UTHORITY									
٦E	ت تاکس MARAT										
8.	atreturns@gmail.c	om 🗸 Q What are you	looking for?				🙆 User Type	⊅)	عربي	-A A	A +A
≡	Home 🕨 Shahir	na Sheikh 🕨 VAT 🕨 My Filings - '	/AT Return								
☆		Disclosure(VD)									
	Declarat				Last Name in Engl	lish					
	First Name	in Arabic			Azim Last Name in Arat	bic					
	نورول				عاصم أ						
	Country Co		Phone Number		Email ID						Ě
	+971 (Un Date of Sub	ited Arab Emirates)	987234567		vatreturns@gma	ail.com					*
	16/09/20										
	I de	clare that all information provided i	true, accurate and complete to the best	of my knowledge	and belief.						*
Pr	revious Step			🗊 Con	npare Filings	View Previous Fil	ings 🗸	Save as I	Draft	Submit	



The Declaration details are taken from your VAT registration currently held by the FTA

Ξ	M/	امارات تاکس NRATAX									
Θ	vatret	urns@gmail.com 🗸 Q What are you loo	king for?		🙆 User Type	⊴)	عربي		-A	A +A	
≡	E Home > Shahina Sheikh > VAT > My Filings - VAT Return										
ଜ	Voluntary Disclosure(VD)										
		Declaration									
		First Name in English	Last Name in English								
		Noorul	Azim								
		First Name in Arabic	Last Name in Arabic								
		نورول		عاصم							
		Country Code	Phone Number	Email ID							
		+971 (United Arab Emirates)	987234567	vatreturns@gmail.com							
		Date of Submission								*	
		16/09/2022									
		I declare that all information provided is tr	ue, accurate and complete to the best of my know	ledge and belief.						*	
	Previou	us Step	1	Compare Filings	ings 🗸	Save as I	Draft		Submi	t	

Step	Action
(1)	Mark the checkbox to confirm that information provided is true, accurate and complete on this returns screen

Ξ٢		امارات تـاكـس RATAX							
9 .	atretu	Irns@gmail.com Q What are you loo	king for?		🙆 User Type	I)	عربي	-A	A +A
≡	Hom	e 🕨 <u>Shahina Sheikh</u> 🕨 <u>VAT</u> 🅨 My Filings - VAT	Return						
ሰ	Vol	luntary Disclosure(VD)							
		Declaration							
		First Name in English		Last Name in English					
		Noorul		Azim					
		First Name in Arabic		Last Name in Arabic					
		نورول		عاصم أ					
		Country Code	Phone Number	Email ID					i
		+971 (United Arab Emirates)	987234567	vatreturns@gmail.com					*
		Date of Submission							×
		16/09/2022							
		I declare that all information provided is tru	ue, accurate and complete to the best of my knowle	adva and ballaf					
		I declare that all information provided is tree	de, accurate and complete to the best of my knowle	edge and beller.					

Click on 'Submit' to submit the VAT Voluntary Disclosure.

(1)



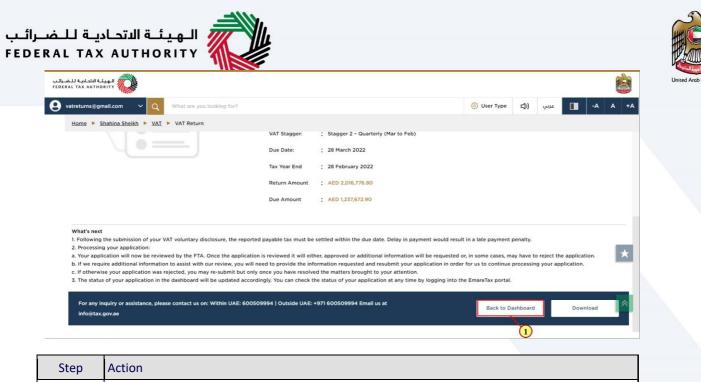




Acknowledgement

vatreturns@gmall.com Q What are you looking for? Home & Shahina Sheikh & VAT & VAT Return Voluntary Disclosure(VD)	Application Submitted Successfully TRN : 100632125900003 Registrant's Name : Shahina Sheikh	(6) User Ty	pe 다)	عربي	-A A
	TRN : 100632125900003				
Voluntary Disclosure(VD)	TRN : 100632125900003				
<u> </u>	TRN : 100632125900003				
_	TRN : 100632125900003				
<u> </u>			٠	In - Progress	
_	Registrant's Name ' Shahina Sheikh				
	Reference Number : 300000019204				
	Submission Date : 18 November 2022				
	VAT Return Period: : 01/12/2021 - 28/02/2022				
	VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)				
	Due Date: : 28 March 2022				
	Tax Year End : 28 February 2022				
	Return Amount : AED 2.016.776.80				
	ubmitted the voluntary disclosure! saction number for future references F 201 return tile, within the VAT modu		so acce	ess this \	Volunta
Disclosure from the VAT	saction number for future references		so acce	ess this \	Volunta
Disclosure from the VAT	saction number for future references			ess this \	Volunta
Disclosure from the VAT مدا والعالية القدامية التعالية	saction number for future references			ess this ک عربي	Volunta
Disclosure from the VAT	saction number for future references	ule.			Volunta
Disclosure from the VAT مدا والعالية القدامية التعالية	saction number for future references	ule.			Volunta
Disclosure from the VAT مدا وباعثار فليها المداعية القارية المداعية العامية العامية vatreturns@gmail.com	Saction number for future references 201 return tile, within the VAT modu VAT Stagger: : Stagger 2 - Guarterly (Mar to Feb)	ule.			Volunta
Disclosure from the VAT مدا وباعثار فليها المداعية القارية المداعية العامية العامية vatreturns@gmail.com	VAT Stagger: : Stagger 2 - Quarterly (Mar to Feb) Due Date: : 28 March 2022	ule.			Volunta

Step	Action
(1)	Click on 'Download' to download a copy of voluntary disclosure submission acknowledgement



(1) Click on 'Back to Dashboard' to go back to dashboard.

الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY





My Filings Dashboard

vatreturns@gmail.com 🗸		you looking for?					(💮 User Type	⊴ »	عربي	□ -A	A	+
номе	Home > Shahi	na Sheikh 🕨 VAT	My Filings - VAT	Return									
SHAHINA SHEIKH 🗸	III Custo	mize Columns	Filing Type	~	Status	~	Q. Searc	ch					
💑 VAT	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Posit	tion Sta	itus	Action		
	VAT Return	30000008337	01/05/2022	31/07/2022	29/08/2022	31/01/2023	06/09/2022	-7,04	0.82	Submitted	000		
MY CORRESPONDENCE	Voluntary Disclosure	30000008352	01/02/2022	30/04/2022	30/05/2022	31/01/2023		2,013,08	9.45 0	VI 💿 Viev	v		
8 USER AUTHORIZATION	VAT Return	30000008351	01/11/2021	31/01/2022	28/02/2022	31/01/2022	24/08/2022	2,705,23	6.88	Si 🔗 Volu	intary Disclo	osure	
OTHER SERVICES	VAT Return	30000008350	01/08/2021	31/10/2021	28/11/2021	31/01/2022	24/08/2022	1,009,83	57.03 •	St 🔁 Com	pare Filings		,
	VAT Return	30000008336	01/05/2021	31/07/2021	29/08/2021	31/01/2022	24/08/2022	1,048,13	9.73 •	SL	v Previous E	_	
			<.	> 1	Go sho	wing 5 \checkmark	of 11 records	s per page			<u>(</u>		
	ضـرائـب	هيئة الاتحادية للخ		QUICK LIN	ks	OTHER	R LINKS	ļ	FOLLOV	v us			

Step	Action
(1)	Click here to compare your filings.

الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





Compare Filings

الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY		<u>.</u>
e vatreturns@gmail.co	Compare Filings	8 -A A +A
	Reference Number: 300000008352 Tax period: Stagger 1 Period 1 - Feb 2022 to Apr 2022 Filing Type: VAT Return (24/08/2022) VD on VAT Return (20/09/2022)	
VAT	Compare Forms	Action
MY PAYMENTS	Display Difference Show All	000
MY CORRESPON	Show All	
USER AUTHORI	Show All	••• ★
		000
		*
	للهيئة الاتحادية للضرائب GUICK LINKS OTHER LINKS OUR LOCATION FFDFRAL TAX AUTHORITY Tax.gov.ae 🖉 What's New 🖉 🛛 🛞 Emirater Dromartu	

Step	Action
(1)	Mark the required checkboxes (type of filings) that you want to compare.

الهيئة التحادية للضرائب FEDERAL TAX AUTHORITY		<u></u>
e vatreturns@gmail.co	Compare Filings 🛞	-A A +A
🗇 номе	Reference Number: 30000008352 Tax period: Stagger 1 Period 1 - Feb 2022 to Apr 2022	
SHAHINA SHEIKH	Filing Type : 🔳 VAT Return (24/08/2022) 🔳 VD on VAT Return (20/09/2022)	
<u>б</u> [%] vат	Compare Forms	Action
EXCISE TAX	Display Display Display Show All	000
	Show All	***

OTHER SERVICE	Show All	**
		000
		*
	GUICK LINKS OTHER LINKS OUR LOCATION المهنات التصادية للضرائب FFDFEAL TAX AUTHORITY (المعند المعند المعرائي المعرائي المعرائي المعرائي المعرائي المعرائي المعرائي المعرائي ال	actmant

Step	Action
(1)	Click on 'Compare Forms' to compare the selected forms.

الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY





الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY				<u> </u>
Q vatreturns@gmail.co	Compare Filings			× -A A +A
	Show All			
П НОМЕ	Field Name	Version1	Version2	
SHAHINA SHEIKH	Standard rated supplies in Abu Dhabi Amount	0.00	500,000.00	
	Standard rated supplies in Abu Dhabi VAT Amount	0.00	25,000.00	
	Standard rated expenses Amount	0.00	50,000.00	Action
	Standard rated expenses VAT Amount	0.00	2,500.00	000
my correspon	Box 11 Total Expenses Amount	0.00	50,000.00	
8 USER AUTHORI	Box 11 Total Expenses VAT Amount	0.00	2,500.00	
	Tax refunds provided to tourists under the Tax Refunds for tourists scheme Amount	341,632.80	0.00	***
	Tax refunds provided to tourists under the Tax Refunds for tourists scheme VAT Amount	17,081.64	0.00	
	Goods imported into the UAE VAT Amount	2,033,467.35	2,013,089.45	× .
	ييئة الاتحادية للضرائب FEDERAL TAX AUTHORY		OTHER LINKS OUR LOCA	ATION Property Investment

Step	Action
(1)	The results of compared forms is displayed.

vatreturns@gmail.co	Compare Filings			× -A A +
	Show All			
HOME	Field Name	Version1	Version2	
	Standard rated supplies in Abu Dhabi Amount	0.00	500,000.00	
SHAHINA SHEIKH	Standard rated supplies in Abu Dhabi VAT Amount	0.00	25,000.00	
	Standard rated expenses Amount	0.00	50,000.00	Action
MY PAYMENTS	Standard rated expenses VAT Amount	0.00	2,500.00	
MY CORRESPON	Box 11 Total Expenses Amount	0.00	50,000.00	000
& USER AUTHORIZ	Box 11 Total Expenses VAT Amount	0.00	2,500.00	000
OTHER SERVICE	Tax refunds provided to tourists under the Tax Refunds for tourists scheme Amount	341,632.80	0.00	•••
	Tax refunds provided to tourists under the Tax Refunds for tourists scheme VAT Amount	17,081.64	0.00	***
	Goods imported into the UAE VAT Amount	2,033,467.35	2,013,089.45	

Step	Action
(1)	Click here to close the pop-up.

الـهيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





My Filings Dashboard

vatreturns@gmail.com 🗸	Q What are	you looking for?					4	User Type	口)	عربي	-^	A	+
≡	Home 🕨 Shahi	na Sheikh 🕨 VAT	My Filings - VAT	Return									
HOME	My Filings												
SHAHINA SHEIKH 🗸 🗸	III Custo	mize Columns	Filing Type	~	Status	~	Q. Search	h					
💣 VAT	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Pos	sition	Status	Action		
PAYMENTS	VAT Return	30000008337	01/05/2022	31/07/2022	29/08/2022	31/01/2023	06/09/2022	-7,0	40.82	 Submittee 	900		
my correspondence	Voluntary Disclosure	30000008352	01/02/2022	30/04/2022	30/05/2022	31/01/2023		2,013,0	089.45	• VI 💿 Vie	ew		
8 USER AUTHORIZATION	VAT Return	30000008351	01/11/2021	31/01/2022	28/02/2022	31/01/2022	24/08/2022	2,705,2	236.88	• Si 🌍 Vo	luntary Discl	osure	
OTHER SERVICES	VAT Return	30000008350	01/08/2021	31/10/2021	28/11/2021	31/01/2022	24/08/2022	1,009,	837.03	• Si 🕞 Co	mpare Filing	s	,
	VAT Return	30000008336	01/05/2021	31/07/2021	29/08/2021	31/01/2022	24/08/2022	1,048,	139.73		ew Previous F	Filings	1
			<	> 1	Go sho	wing 5 \checkmark	of 11 records	per page			T		
	ضــرائـب	هيئة الاتحادية للخ	- <i>#</i>	QUICK LIN	кs	OTHEF			FOLL	ow us	U		

Step	Action
(1)	Click here to view your previous filings.

الـهيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





Previous Filings

الهيئة التحادية للضرائب Federal Tax authority		<u> </u>
😢 vatreturns@gmail.com 🗸 🗸	Q What are you looking for?	(ع) User Type (ح)) مربي 🔲 -A A +A
	Home 🕨 Shahina Sheikh 🕨 VAT 🕨 My Filings - VAT Return	
П НОМЕ	My Filings	
III SHAHINA SHEIKH V	Uiew Previous Filings	⊗ ^{uh}
EXCISE TAX	Type VAT Ref Number	Net VAT Position Status Action
MY PAYMENTS	VAT Return 300000 VAT Return (24/08/2022)	-9,360.00 • Submitted ***
MY CORRESPONDENCE	VAT Return 300000 VD on VAT Return (20/09/2022) >	-7,040.82 • Submitted ***
8 USER AUTHORIZATION	Voluntary Disclosure 300000	-2,986,410.55 • In Progress
OTHER SERVICES	VAT Return 30000008351 01/11/2021 31, 2022 28/02/20	
	VAT Return 30000008350 01/08/2021 31/10/2021 28/11/202	1 31/01/2022 22/09/2022 1,009,837.03 • Submitted ***
	< > 1 Go	showing 5 v of 12 records per page
	QUICK LINKS المهيئة الاتحارية للضراليب FEDERAL TAX AUTHORITY tax.gov.ae @	OTHER LINKS OUR LOCATION What's New @ @ Emicrose Dremarty Investment

Step	Action
(1)	All your previous filings are displayed here.

الهيئة التحارية للضرائب rederal Tax authority									
9 vatreturns@gmail.com v	Q What are y					ම) User Type (යු)	عربي	-A	A +A
=	Home 🕨 Shahini	a Sheikh 🕨 VAT 🛛	My Filings - VAT Return						
П НОМЕ	My Filings								
III SHAHINA SHEIKH ✓	Custon	nize Colur View	Previous Filings	_	8	:h			
EXCISE TAX	Туре	VAT Ref Number				Net VAT Position	Status	Action	
MY PAYMENTS	VAT Return	30000C VAT	Return (24/08/2022)	>		-9,360.00	Submitted		
MY CORRESPONDENCE	VAT Return	300000 VD	on VAT Return (20/09/20	ry >			Submitted		
8 [#] USER AUTHORIZATION	Voluntary Disclosure	300000				-2,986,410.55	In - Progress		
OTHER SERVICES	VAT Return	30000008351	01/11/2021 31/01/2022	28/02/2022 31/01/2022	24/08/2022	2,705,236.88	Submitted		*
	VAT Return	30000008350	01/08/2021 31/10/2021	28/11/2021 31/01/2022	22/09/2022	1,009,837.03	Submitted		
			< > 1	Go showing 5	 ✓ of 12 records 	s per page			
		الاتحاديبة للنضرائ DERAL TAX AUT	الهيئة ا		IER LINKS 's New 🖉		CATION	mant	

Step	Action
(1)	Click on previous filing which you want to view in detail.





VAT Return

VAT 201 R)					2 Revi Declar	ew &
li Filir	ng Period	VAT Return Period: 01/05/2022 - 31/07/2022	VAT Stagger: Stagger 1 - Quarterly (Feb to	VAT Return Du Jan) 29/08/2022	e Date:	Tax Year End: 31/01/2023	
VAT Re	eturn						
		ine. You can download the template given br Template.xlsx last updated 07/09/2022	plow and then upload it after fi	ling as mentioned in the templ	ate.	1 Upload Filled Templa	
VAT on	a Sales and All Other Out	tputs					*
Descri	ption			Amount (AED)	VAT Amount (AED) 🚺	Adjustment (AED) 🚺	
1a Star	ndard rated supplies in Abu Dha	bi	0	10,000.00	500.	- 0.0	° ≈
Previous S	Step						Next Step
(i)	VAT Return	n for selected filing is	s displayed.				







Correspondences





After submission of the VAT Voluntary Disclosure, VAT Taxpayer receives the following correspondences:

- Voluntary Disclosure submission acknowledgement
- Voluntary Disclosure acknowledged or rejection notification
- Additional information notification (only if FTA requires more information to assist with their review of your VAT Return)



Submit VAT Voluntary Disclosure by VAT Registrant - Taxpayer User Manual