الـهيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



# إمــارات تـاكـس **ΞΜΛRΛΤΛΧ**

VAT 201 - VAT Returns for e-commerce reporting - User Manual

Date: July 2023

Version 1.0.0.0

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## **Document Control Information**

#### Document Version Control

Version No.	Date	Prepared/Reviewed by	Comments
1.0	06-July-23	Federal Tax Authority	User Manual for EmaraTax Portal

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#### **Annexure Section**

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	<ul> <li>This manual is prepared to help the following 'Taxable person' users to navigate through their dashboard in the Federal Tax Authority (FTA) EmaraTax Portal:</li> <li>Registered for VAT</li> <li>Registered for Excise</li> <li>Non-registered Taxpayer</li> <li>Tax Group</li> <li>Warehouse Keeper</li> <li>Freight Forwarder/VAT Clearing Company (TINCO)</li> <li>Excise Tax Clearing Company (TINCE)</li> </ul>
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.

#### الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



#### 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
<b>⊲</b> »	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
A 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
<b>1 2</b>	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>

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#### Introduction







This manual is prepared to help the VAT Taxpayer navigate through the EmaraTax portal to submit a VAT 201 Return for ecommerce reporting.

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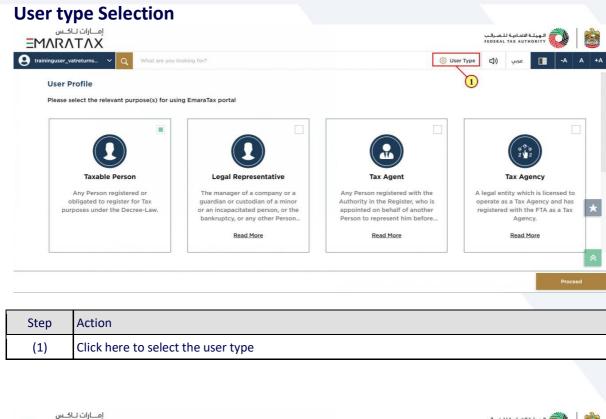


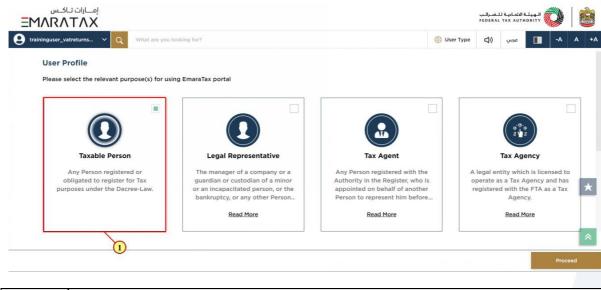
#### EmaraTax Login Page

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¢					عربي (ئ	-A A +A
	)	Are you an existing e-S	ervices user?			
If you already have an account w	ith the FTA you will need to reset y	EmaraTax with your new crede	ntials.	e already successfully reset you	ur password please login	to
		Login with your E-m	ail			
				8		
Are you an existing e-Services user?  If you already have an account with the FTA you will need to reset your password before you can login to EmaraTax for the first time. If you have already successfully reset your password before you can login to EmaraTax with your new credentials.      Please reset your password here      Login with your E-mail E-mail Address	with UAE PASS	5				
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Cientile			31292367775			
Sign Op		050244	)244 ()			
		Login				
Got any question on the net	w system?					
Read the FAQs						
• You can	login into the En	araTax account using		dentials or usi		s If you
	-	-			-	-
		· · · ·	•			
your passv						
• If you log	gin via your regis	stered email and pass	word, on succe	essful login, the	e EmaraTax	online
user dashl	board will be disp	played. If you had opt	ed for 2 factor	authentication	n, you will b	e
required t	o enter the OTP	received in your regis	tered email an	id mobile numl	ber to succe	essfully
login.						
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		AE Pass, you will be re			cessful UAE	Pass
iogin, you	win be redirecte	d back to the EmaraT	ax online user	uasribuaru.		









Step	Action
(1)	Select the Taxable Person tile



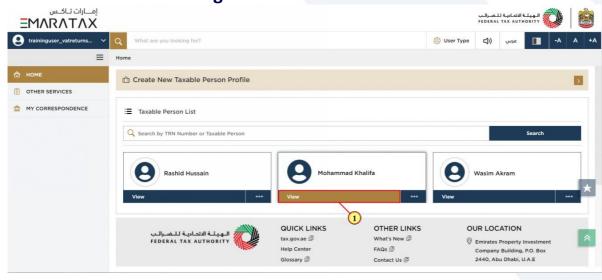


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traininguser_v	vatreturns Y Q What are you h	ooking for?	() Use	r Type 🖏)	عربي	•	A A	+
User F Please s	Profile select the relevant purpose(s) for using	ng EmaraTax portal						
0	Taxable Person Any Person registered or obligated to register for Tax rposes under the Decree-Law.	Legal Representative The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankrupcy, or any other Person	Tax Agent Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before	A legal en operate a	Tax Agen tity which s a Tax Age d with the Agency.	is license ancy and FTA as a	has	*
		Read More	Read More		Read Mor	e		
						F	Proceed	)
itep	Action							
(1)	Click on 'Proceed' t	o proceed to the Taxable	Person					





#### **Taxable Person Home Page**



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

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≡	Home 🕨 Mohammad Khalifa			
HOME	Required Actions		Most Used Services	
MOHAMMAD KHALIFA 🗸 🗸	Due Date Description	☆	VAT - New Registration	
₫ <sup>%</sup> VAT	• 28/02/2023 VAT - Return submission pendir	g for the period January 20;		
	• 28/03/2023 VAT - Return submission pendir	g for the period February 20		
	• 28/04/2023 <u>VAT - Return submission pendir</u>	g for the period March 2023		
MY CORRESPONDENCE				
S USER AUTHORIZATION	Registration Overview			Customize View
OTHER SERVICES	Value Added Tax	Tax Group	VAT Clear TINCO	ing Company -
	G Active		Not Regis	tered
	Actions	Register	B	egister

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







#### **VAT Module**

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	E Home > Mohammad Khalifa > VAT
поме	Q. Search
MOHAMMAD KHALIFA	Q. Search
₫ <sup>56</sup> VAT	My Favorites
EXCISE TAX	
MY PAYMENTS	Returns & Refunds
MY CORRESPONDE	NCE My Filings VAT 311
8 USER AUTHORIZAT	MAT Defunds
OTHER SERVICES	S Not filed 0 Total Requests
	View All View All Create New
	VAT Other Services 1
	VAT Administrative Exceptions
Step Act	on
(1) Clic	k here to view all your VAT Returns

## الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



#### VAT 201 Return Dashboard

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≡	Home 🕨 Moham	nmad Khalifa 🕨 y	(AT 🕨 My Filings - \	/AT Return								
номе	My Filings											
MOHAMMAD KHALIFA 🗸 🗸	Custon	nize Columns	Filing Type	~	Status	~	Q. Sear	ch				
Street AX	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Pos	ition	Status	Action	
MY PAYMENTS	VAT Return		01/05/2023	31/05/2023	03/07/2023	31/12/2023			0.00	• Open	🗄 Eile	
1 MY CORRESPONDENCE	VAT Return		01/04/2023	30/04/2023	29/05/2023	31/12/2023			0.00	• Overdue	🔚 Eile	
8 USER AUTHORIZATION	VAT Return		01/03/2023	31/03/2023	28/04/2023	31/12/2023			0.00	• Overdue	Elle	
OTHER SERVICES	VAT Return		01/02/2023	28/02/2023	28/03/2023	31/12/2023			0.00	• Overdue	🗐 Eile	
UTHER SERVICES	VAT Return		01/01/2023	31/01/2023	28/02/2023	31/12/2023			0.00	• Overdue	E Eile	



This dashboard displays information related to your VAT Returns.

					💮 User Type 📢)	عربي	-A	A
Iome 🕨 Mohammad Khalifa 🕨 V	AT 🕨 My Filings - V	/AT Return						
My Filings								
Customize Columns	Filing Type	~	Status	~ Q	Search			
		_	Original					_
Type VAT Reference Number	Period From	Period To	Return Due Date	Tax Year End Date	Net VAT Position	Status	Action	
VAT Return	01/05/2023	31/05/2023	03/07/2023	31/12/2023	0.00	Open	Eile Eile	
VAT Return	01/04/2023	30/04/2023	29/05/2023	31/12/2023	0.00	• Overdue	🗐 Eile	
VAT Return	01/03/2023	31/03/2023	28/04/2023	31/12/2023	0.00	• Overdue	Eile	
VAT Return	01/02/2023	28/02/2023	28/03/2023	31/12/2023	0.00	• Overdue	🗐 Eile	
VAT Return	01/01/2023	31/01/2023	28/02/2023	31/12/2023	0.00	• Overdue	🔝 Eile	
			LINKS	OTHER LIN		CATION		
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You can add a new column to the table or filter the filings by its Return type and status. You can also search for VAT Return by reference number.

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😫 traininguser_vatreturns 🗸	Q What are you looking fo	r?				4	🔅 User Type	口)	عربي	-A	A +/
≡	Home 🕨 Mohammad Khalifa	VAT My Filings - V	/AT Return								
А НОМЕ	My Filings										
MOHAMMAD KHALIFA 🗸 🗸	UII Customize Columns	Filing Type	~	Status	~	Q jsearc	:h				
ත් vat	Type VAT Referen Number	nce Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Posit	tion	Status	Action	
MY PAYMENTS	VAT Return	01/05/2023	31/05/2023	03/07/2023	31/12/2023			0.00	Open	🗄 Eile	
my correspondence	VAT Return	01/04/2023	30/04/2023	29/05/2023	31/12/2023			0.00	• Overdue	🗐 Eile	
8 USER AUTHORIZATION	VAT Return	01/03/2023	31/03/2023	28/04/2023	31/12/2023			0.00	• Overdue	Eile	
OTHER SERVICES	VAT Return	01/02/2023	28/02/2023	28/03/2023	31/12/2023			0.00	• Overdue	🗄 Eile	
	VAT Return	01/01/2023	31/01/2023	28/02/2023	31/12/2023			0.00	Overdue	🗄 Eile	
	ية للضرائب FEDERAL TAX	الهيئة الاتحاد AUTHORITY	QUICK tax.gov.a Help Cer Glossary	nter	OTHER What's N FAQs Contact I		© En Co 24	nirates mpany	ATION Property Inve Building, P.O u Dhabi, U.A.I	Box	ľ



The process to edit a submitted VAT return is the same as that of filing a VAT return.

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traininguser_vatreturns 🗸	Q What are you looking for?					0	User Type	عربي (	<b>▲</b>	A -
≡	Home 🕨 Mohammad Khalifa 🕨	VAT 🕨 My Filings - \	/AT Return							
HOME	My Filings									
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S EXCISE TAX	Type VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action	
MY PAYMENTS	VAT Return	01/05/2023	31/05/2023	03/07/2023	31/12/2023		0.00	Open	🗄 Eile	
1 MY CORRESPONDENCE	VAT Return	01/04/2023	30/04/2023	29/05/2023	31/12/2023		0.00	• Overdue	🔚 Eile	
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tps://taxpayer-uat.tax.ae/sap/bc/ui5_u	ui5/sap/zmcf_fmca/index.html?saml2=d	isabled&sap-client=20			Contact	Us @	2440,7	Abu Dhabi, U.A.	E	

Step	Action
(1)	Click here to start filing a new VAT Return for the selected period.





#### **Instructions and Guidelines**

Ξ	امارات تاکس MARATAX		بر المعرفة المتدامية للمسرقين FEDERAL TAX AUTHORITY
9	traininguser_vatreturns V Q What are you I	ooking for?	ⓒ User Type (إ) عربي 🔲 -A A +A
≡	Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - V	VAT Return	
ଜ	VAT 201 Return		
	No. of form steps 2 Steps	Expected time to fill this form 20 minutes	Expected fees for this service
	Tutorial materials           Watch Video Tutorial           Download User Manual           Required Templates	Required Documents	
	Service Details		*
	About the Service		v.
			urn based on the allotted tax period. The VAT return needs to be submitted no later than You shall receive a confirmation email from the FTA once you have submitted the
	Back		Sta



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 return.

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0	traininguser_vatreturns v Q What are you looking for?	🛞 User Type	4)	عربي		-A	A +A
≡	Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return						
ଜ							
	Service Details						
	About the Service						~
	Eligibility Criteria Your service journey						>
							> *
	FAQ						2
	I confirm that I have read the above instructions and guidelines						
	Back					Sta	~

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

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traininguser_v	vatreturns V Q What are you looking for?	🙆 User Type	<b>⊅</b> »	عربي	•	A A
Home •	Wasim Akram 🕨 VAT 🕨 My Filings - VAT Return					
Service D	betails					
About t	the Service					~
28th day return of	service to submit your periodical VAT returns. If you are registered with the FTA, it is mandatory to submit your V following the end of the tax period. Failure to file the VAT return within the time period will lead to late filing pen it the tax period. If you are a "Qualifying Registrant" for e-commerce purposes, then you will submit your VAT Retu ty Criteria	alties. You shall receive a confirmation email from t				
Your ser	rvice journey					>
FAQ						
I con Back	nfirm that I have read the above instructions and guidelines					Sta
tep	Action					
1)	Click on 'Back' to go back to the previous page					

	Home       Wasim Akram       VAT       My Filings - VAT Return         Service Details       About the Service         Use this service to submit your periodical VAT returns. If you are registered with the FTA, it is mandatory to submit your VAT return based on the allotted tax period. The VAT return needs to be submitted no later that 28th day following the end of the tax period. Failure to file the VAT return within the time period will lead to late filing penalties. You shall receive a confirmation email from the FTA once you have submitted the VAT return of the tax period. If you are a "Qualifying Registrant" for e-commerce purposes, then you will submit your VAT Return under e-commerce reporting.         Eligibility Criteria       Your service journey	امارات تاکس MARATAX			للضرائب FEDERAL	ة الاتحاديـة ل TAX AUTH	IORITY	
Service Details About the Service Use this service to submit your periodical VAT returns. If you are registered with the FTA, it is mandatory to submit your VAT return based on the allotted tax period. The VAT return needs to be submitted no later 28 th day following the end of the tax period. Failure to file the VAT return within the time period will lead to late filing penalties. You shall receive a confirmation email from the FTA once you have submitted the VAT return of the tax period. If you are a "Qualifying Registrant" for e-commerce purposes, then you will submit your VAT Return under e-commerce reporting. Eligibility Criteria Your service journey	Service Details          About the Service         Use this service to submit your periodical VAT returns. If you are registered with the FTA, it is mandatory to submit your VAT return based on the allotted tax period. The VAT return needs to be submitted no later tha 28th day following the end of the tax period. Failure to file the VAT return within the time period will lead to late filing penalties. You shall receive a confirmation email from the FTA once you have submitted the VAT return of the tax period. If you are a "Qualifying Registrant" for e-commerce purposes, then you will submit your VAT Return under e-commerce reporting.         Eligibility Criteria         Your service journey	traininguser_vatreturns V Q What are you looking for?	4	User Type	口)	عربي		-A
Service Details          About the Service         Use this service to submit your periodical VAT returns. If you are registered with the FTA, it is mandatory to submit your VAT return based on the allotted tax period. The VAT return needs to be submitted no later 28th day following the end of the tax period. Failure to file the VAT return within the time period will lead to late filing penalties. You shall receive a confirmation email from the FTA once you have submitted the VAT return of the tax period. If you are a "Qualifying Registrant" for e-commerce purposes, then you will submit your VAT Return under e-commerce reporting.         Eligibility Criteria         Your service journey	Service Details         About the Service         Use this service to submit your periodical VAT returns. If you are registered with the FTA, it is mandatory to submit your VAT return based on the allotted tax period. The VAT return needs to be submitted no later that 28th day following the end of the tax period. Failure to file the VAT return within the time period will lead to late filing penalties. You shall receive a confirmation email from the FTA once you have submitted the VAT return of the tax period. If you are a "Qualifying Registrant" for e-commerce purposes, then you will submit your VAT Return under e-commerce reporting.         Eligibility Criteria         Your service journey							
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Step	Action	
(1)	Click on 'Start' to proceed to file the VAT return	





#### e-Commerce Questionnaire

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Ξ	Home 🕨	Emirates's reporting of electronic commerce supplies	8			
() 	VAT 20 VAT	e-Commerce reporting has been included in the VAT returns for taxpayers who declare themselves as "Qualifying Registrants" for e-commerce purposes with reference t Article 3 of Ministerial Decision No. 26 of 2023 on the Criteria and Conditions for Electronic Commerce for Purposes of Keeping Records of the Supplies made and public clarification VATPO33 on the Amendments to Emirates' Reporting - Electronic Commerce Supplies by Qualifying Registrants. Please refer to the below links for more information : Article 3 of Ministerial Decision No. 26 of 2023 , Public Clarification VATPO33 Please answer the below question(a) to notify the FTA if you are a "Qualifying registrant" for e-commerce purposes Do you confirm that you make e-commerce supplies?		5 on		
	You	Dees the value of your e-commerce supplies made in the previous calendar year exceed AED100 million?           Yes         No   Proceed for VAT Filing				
	Previous Step	Save as Dra	m	Next	~	

Step	Action
(1)	<ul> <li>Before responding to the e-commerce questionnaire, please ensure that you read through the following:         <ul> <li>Article 72 of <u>Cabinet Decision No. 52 of 2017 on the Executive Regulation of the Federal Decree-Law No. 8 of 2017 on Value Added Tax and its amendments</u></li> <li><u>Ministerial Decision No. 26 of 2023 on Criteria and Conditions for Electronic Commerce for Purposes of Keeping Records of the Supplies Made</u></li> <li>VAT Public Clarification <u>VATP033</u> on the Amendments to Emirates' Reporting – Electronic</li> </ul> </li> </ul>
	Commerce Supplies by Qualifying Registrants Then select 'Yes' if you make e-commerce supplies.

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	Do you confirm that you make e-commerce supplies?  Yes No			
•	Does the value of your e-commerce supplies made in the previous calendar year exceed AED100 million?			*
v.	Proceed for VAT Filing under e-comme	rce Reporting		
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Step	Action
	If you make e-commerce supplies, you should select 'Yes' if the value of your e-commerce supplies made in the previous calendar year exceeds AED 100 million.

# الـهـيئـة الاتحـاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





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				confi	rm tha	t I ha	ve dec	lared	myself	as a "	Qualifying Registrant" for the purposes of emirates's reporting of electronic commerce supplies			r.	
	<ul> <li>Image: Second sec</li></ul>											_	Edi	t)	
											Proceed for VAT Filing under e-commerce Reporting			r	
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Step	Action
(1)	If you selected 'Yes' to the two previous questions, you should select the date on which you have exceeded the AED 100 million threshold for the value of e-commerce supplies made in the previous calendar year

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Emirates's reporting of electronic commerce supplies		A-	A +A
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VAT       Please specify the date at which you exceeded the AED 100 million threshold for the value of e-commerce supplies made in the previous calendar year         14/06/2022       III		& ion	
I confirm that I have declared myself as a "Qualifying Registrant" for the purposes of emirates's reporting of electronic commerce supplies     You have declared yourself as a "Qualifying Registrant" for the purple of emirates' reporting of electronic commerce supplies. Your e-com     be valid for 1BMonth(s) starting from the first tax period commencing on or after 1 July 2023.	nmerce reporting will	[Ledi	*
Proceed for VAT Filing under e-	commerce Reporting		×
Previous Step	Save as Draft		

Step	Action
(1)	Mark the checkbox to confirm that you are a "Qualifying Registrant" for the purposes of Emirates' reporting of e-commerce supplies.

# الـهـيئــة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





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@ 111	VAT 20	Does the value of your e-commerce supplies made in the previous calendar year exceed AED100 million?		
	VAT	Please specify the date at which you exceeded the AED 100 million threshold for the value of e-commerce supplies made in the previous calendar year           14/06/2022         Image: Commerce supplies made in the previous calendar year	å	
		I confirm that I have declared myself as a "Qualifying Registrant" for the purposes of emirates's reporting of electronic commerce supplies	- 12	
	0	You have declared yourself as a "Qualifying Registrant" for the purpose of emirates' reporting of electronic commerce supplies. Your e-commerce reporting will be valid for 18Month(s) starting from the first tax period commencing on or after 1 July 2023.	Medi	*
	VAT	Proceed for VAT Filing under e-commerce Reporting		
	Previous Step	Save as Draft	Next :	Step

Step	Action
(1)	Click on 'Proceed for VAT Filing under e-commerce reporting' to file your VAT Return





#### VAT 201 Return with e-Commerce reporting

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VAT Return					Review	8
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	VAT Return Period:	VAT Tax Period:	VAT Return Due Date:	Tax Year End:		
Filing Period	VAT Return Period: 01/01/2023 - 31/01/2023	VAT Tax Period: Monthly	VAT Return Due Date: 28/02/2023	Tax Year End: 31/12/2023		
E Filing Period						
	01/01/2023 - 31/01/2023	Monthly	28/02/2023	31/12/2023		
You have declare	01/01/2023 - 31/01/2023	Monthly or the purpose of emirates' report	28/02/2023 ting of electronic commerce supplies. Your	31/12/2023	orting will	[] <sub>Edit</sub>
You have declare	01/01/2023 - 31/01/2023	Monthly or the purpose of emirates' report	28/02/2023 ting of electronic commerce supplies. Your	31/12/2023	orting will	[L <sub>Edit</sub>
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The progress bar displays the number of steps required to complete the VAT Return. 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

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

## الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY





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The text highlighted in green indicates that you are a "Qualifying Registrant" and identifies your e-commerce reporting period.

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01/01/2023 - 31/01/2023 Monthly 28/02/2023 31/12/2023			VAT Return Period:	VAT Tax Period:	VAT Return Due Date:	Tax Year End	:	
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Step	Action
(1)	Click on 'Edit' to respond to the e-commerce questionnaire.

## الـهـيئـة الاتحاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





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/2023			↑ Upload Filled	d Template	
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Click here to download the offline template which can be used to file your returns.

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

(1)

# الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY





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

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	1bStandard rated supplies in Dubai	0	[∠ <sub>Edit</sub>	0.00	0.0	00	•	0.00	*
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Step	Action
(1)	Click here to clear the amounts in the table below

## الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY





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	1bStandard rated supplies in Dubai	0	[∠ <sub>Edit</sub>	0.00	0.00	•	0.00	
	1cStandard rated supplies in Sharjah	0	[∠ <sub>Edit</sub>	0.00	0.00		0.00	
	1dStandard rated supplies in Ajman	0	[∠ <sub>Edit</sub>	0.00	0.00	•	0.00	*
	1eStandard rated supplies in Umm al Quwain	0		0.00	0.00		0.00	~
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The standard rated supplies boxes 1a to 1g are read only and you cannot enter the amount (value of supplies), VAT amount and adjustment amount (if any) directly in these boxes.

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	1cS	standard rated supplies in Sharjah	0	[] <sub>Edit</sub>	0.00	0.00		0.00
	1dS	Standard rated supplies in Ajman	0	LEdit	0.00	0.00	•	0.00
	1eS	standard rated supplies in Umm al Quwain	0		0.00	0.00		0.00
marcran	us Step						ave as Draft	Next Step

Step	Action
(1)	Click on 'Edit' to report your e-commerce and other standard rated supplies by Emirate.

# الـهـيئــة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





ت تاکس EMARAT	امــاران ۸۸				الاتحادية للـضـرائـب FEDERAL TAX AUTI	ALIA II		Ó
Sta	ndard rated Supplies					۲	-A	A +A
☆ VAT 20	Please provide the breakdown of	your e-commerce and other standard r	ated supplies			- 1		
D	Abu Dhabi	Amount (AED)	VAT Amount (AED)	Adjustment (AED)		- 1		
la	e-Commerce Supplies	100,000.00	5,000.00		0.00		00	
16	Other Standard rated supplies	200,000.00	10,000.0¢		0.00		0	
1c	Total	300000.00	15000.00		0.00		00	
10	Dubai	Amount (AED)	VAT-Amount (AED)	Adjustment (AED)			00	*
10					Add		00	
Previous Step					Save as Draft		Next St	tep

Step	Action
(1)	Enter the amount (value of supplies), VAT amount and adjustment amount (if any) for e- commerce and other standard rated supplies by Emirate.

traininguser. Home >	Standard rated Supplies					8
VAT 20	Please provide the breakdown of	your e-commerce and other standard ra	ated supplies			
D	Abu Dhabi	Amount (AED)	VAT Amount (AED)	Adjustment (AED)		
la	e-Commerce Supplies	100,000.00	5,000.00		0.00	.00
16	Other Standard rated supplies	200,000.00	10,000.00	(•)	0.00	.00
10	Total	30000.00	15000.00		0.00	.00
10	Dubai	Amount (AED)	VAT Amount (AED)	Adjustment (AED)		.00
10					Add	

Step	Action
(1)	Click on 'Add'

## الـهيئـة الاتحاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





EM/	امــارات تـاكـس <b>\RATAX</b>	A RECOOL			r F	حاديثة للنضرائي EDERAL TAX A	الهيئة الت UTHORITY	
g trainir	nguser_vatreturns V Q What are you looking for?				🛞 User Type	ىرىي (ئ	-A	A +A
	me 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return							
n va ∎	AT 201 Return					27 BL BA		
	laStandard rated supplies in Abu Dhabi	0	[∠ <sub>Edit</sub>	300,000.00	15,000.00		0.00	
	1bStandard rated supplies in Dubai	0	[∠ <sub>Edit</sub>	0.00	0.00	•	0.00	
	IcStandard rated supplies in Sharjah	0	[∠ <sub>Edit</sub>	0.00	0.00	•	0.00	
	1dStandard rated supplies in Ajman	0	[∠ <sub>Edit</sub>	0.00	0.00	•	0.00	*
	1eStandard rated supplies in Umm al Quwain	0	[L <sub>Edit</sub>	0.00	0.00		0.00	
	1fStandard rated supplies in Ras Al Khaimah	0	[L <sub>Edit</sub>	0.00	0.00	•	0.00	*
Previo	us Step				Sa	ave as Draft	Next	Step



The standard rated supplies for the corresponding Emirate are auto-calculated as the sum of the amounts entered in the boxes for e-commerce supplies and other standard rated supplies, by Emirate.

trainin	guser_vatreturns V Q What are you looking for?			🛞 User Type 🛛	-A- 🔳 عربي ((1	A +
Hom	ne 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return					
VA	T 201 Return					
	1gStandard rated supplies in Fujairah		it 0.00	0.00	- 0.00	[
	2Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 -	0.00	<u>View Details</u>	
	3Supplies subject to reverse charge provisions	0	0.00	0.00		
	4Zero rated supplies	0	0.00			*
	SExempt Supplies	0	0.00			
	6Goods imported into the UAE	0	0.00	0.00	<u>View Details</u>	*



Box 2 is pre-populated from Planet Tax Free system for Registrants that are registered for the Tourist Refund Scheme

# الـهـيئـة الاتحـاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





EM/	امـــارات تـاكــس ARATAX					خصرائي FEDERAI	هيئة الاتحادية لل L TAX AUTHORIT		
e trainir	nguser_vatreturns V Q What are you looking for?				(i) User Type	<b>⊴</b> )	عربي	-A	A +/
≡ но	me 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return								
☆ VA	AT 201 Return								
	1gStandard rated supplies in Fujairah	0	[] <sub>Edit</sub>	0.00	0.	00		0.00	
	2Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0		- 0.00 -	0.	00	View Details		
	3Supplies subject to reverse charge provisions	0		0.00	0.	00	1		
	4Zero rated supplies	0		0.00					*
	SExempt Supplies	0		0.00					
	6Goods imported into the UAE	0		0.00	0.	00 @	View Details		*
Previo	bus Step					Save as	Draft	Next	Step

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

e.	RATAX					
training	guser_vatreturns V Q What are you looking for?			💮 User Type 🗳	-A- 🔳 عربي ((	A
Hom	e 🕨 <u>Mohammad Khalifa</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return					
VAT	T 201 Return					
	3Supplies subject to reverse charge provisions	0	100,000.00	5,000.00	]	
	4Zero rated supplies	1	0.00		,	
	SExempt Supplies	0	0.00			
	6Goods imported into the UAE	0	0.00	0.00	View Details	,
	7Adjustments to goods imported into the UAE	0	0.00	0.00		
	8Totals		400,000.00	20,000.00	0.00	1
	s Step				as Draft Next S	0.000

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

# الـهيئـة الاتحاديـة للـضـرائـب FEDERAL TAX AUTHORITY



Fill box 4 and box 5 with amount



EM/	امارات تاکس NRATAX			برائيب FEDE	الهيئة التحابية للض RAL TAX AUTHORITY	
e trainin	nguser_vatreturns Y Q What are you looking for?			🛞 User Type 🖾	• 🔳 عربي (	-A A +
≡ Hon	ne 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return					
	NT 201 Return					
	3Supplies subject to reverse charge provisions	0	100,000.00	5,000.00		
	4Zero rated supplies	0	2,000.00			
	SExempt Supplies	0	5,000.0d			
	6Goods imported into the UAE	0	0.00	0.00	View Details	*
	7Adjustments to goods imported into the UAE	0	0.00	0.00		
	8Totals		407,000.00	20,000.00	0.00	• *
Previou	us Step			Save	as Draft N	lext Step

-	ΛΠΛΤΛΧ					
traini	nguser_vatreturns Y Q What are you looking for?			🛞 User Type 🛛	🗛 🔳 عربي ((1	A
Но	me 🕨 Mohammad Khalifa 🕨 VAI 🕨 My Filings - VAT Return					
V	AT 201 Return					
	3Supplies subject to reverse charge provisions	U	100,000.00	5,000.00		
	4Zero rated supplies	0	2,000.00			
	5Exempt Supplies	0	5,000.00			
	6Goods imported into the UAE	0	0.00	0.00	View Details	
	7Adjustments to goods imported into the UAE	0	0.00	0.00		2
	8Totals		407,000.00	20,000.00	0.00	
						- 1



(1)

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

## الـهـيئـة الاتحـاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





			ب Fe	لهيئة التحادية للضرائ DERAL TAX AUTHORITY	
traininguser_vatreturns V Q What are you looking for?			🛞 User Type	عربي (۱¢	-A A
Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return					
VAT 201 Return					
3Supplies subject to reverse charge provisions	U	100,000.00	5,000.00		
4Zero rated supplies	0	2,000.00			
5Exempt Supplies	0	5,000.00			
6Goods imported into the UAE	0	0.00	0.00	<u>View Details</u>	]
7Adjustments to goods imported into the UAE	0	0.00	0.00	1	
<b>B</b> Totals		407,000.00	20,000.00		0.00
Previous Step			Sa	ve as Draft	Next Step

Step	Action
(1)	Click here to get the detailed view of Goods imported into the UAE

ΞM	إمــارات تــاكــس NRATAX			لب FEC	هيئة الاتحادية للضراة DERAL TAX AUTHORIT	, <b>()</b>	
e traini	inguser_vatreturns V Q What are you looking for?			💮 User Type 🛛	عربي (ا	-A	A +A
≡ на	eme 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return						
la v	AT 201 Return						
=	3Supplies subject to reverse charge provisions	U	100,000.00	5,000.00			
	4Zero rated supplies	0	2,000.00				
	5Exempt Supplies	0	5,000.00				
	6Goods imported into the UAE	0	0.00	0.00	View Details		
	7Adjustments to goods imported into the UAE	0	700,000.00	35,000.0d			*
	8Totals		1,107,000.00	55,000.00		0.00	*
Previo	ous Step			Sav	e as Draft	Next	Step



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.

# الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





13	امارات تاکس MARATAX			لىپ FEC	الهيئة الاتحادية للضرا DERAL TAX AUTHORITY		
<b>9</b> 1	raininguser_vatreturns Y Q What are you looking for?			🛞 User Type 🖸	عربي (۱	-A	A +A
≡	Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return						
<b>@</b>	VAT 201 Return						
	3Supplies subject to reverse charge provisions	U	100,000.00	5,000.00			
	4Zero rated supplies	0	2,000.00				
	5Exempt Supplies	0	5,000.00				
	6Goods imported into the UAE	0	0.00	0.00	View Details		
	7Adjustments to goods imported into the UAE	0	700,000.00	35,000.00			*
	8Totals		1,107,000.00	55,000.00		0.00	*
P	revious Step			Sav	e as Draft	Next S	



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

=1*1	ΛΓΛΤΛΧ				الهيئة الاتحادية للضرائد EDERAL TAX AUTHORITY	F   🤐
train	inguser_vatreturns Y Q What are you looking for?			🛞 User Type	- 🔳 عربي ((ل	A A
Н	me 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return					
v	AT 201 Return					
	VAT on Expenses and All Other Inputs					
	Description		Amount (AED) 🕕	VAT Amount (AED) 🕦	Adjustment (AED) 🚺	
	9Standard rated expenses	0	50,000.00	2,500.00	0.00	
	10Supplies subject to the reverse charge provisions	0	0.00	1.00		
	11Totals		50,000.00	2,500.00	0.00	,
	Net VAT Due					
					ave as Draft	

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

## الـهـيئـة الاتحـاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





ΞM				ب Ft	الهيئة التحادية للضرائد EDERAL TAX AUTHORITY	
\rm e tra	sininguser_vatreturns V Q What are you looking for?			🛞 User Type	🗚- 🔳 عربي ((ل	A +
=	Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return					
2	VAT 201 Return					
	VAT on Expenses and All Other Inputs					
	Description		Amount (AED)	VAT Amount (AED) 🚯	Adjustment (AED) 🕦	
	9Standard rated expenses	0	50,000.00	2,500.00	0.00	
	10Supplies subject to the reverse charge provisions	0	10,000.00	500.0d	]	
	11Totals		60,000.00	1 3,000.00	0.00	*
	Net VAT Due 12 Total value of tax due for the period (AED)					
Pre	ivious Step			Sa	we as Draft Next	Ę

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

Ξ	امــــارات تــاكــس MARATAX			بيد FE	الهيئة الاتحادية للضرائ DERAL TAX AUTHORITY	
9	traininguser_vatreturns V Q What are you looking for?			🛞 User Type	-A 🔳 عربي (ال	A +A
≡	Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return					
<b>a</b>	VAT 201 Return					
	VAT on Expenses and All Other inputs					
	Description		Amount (AED) 🚺	VAT Amount (AED) 🚯	Adjustment (AED) 👔	
	9Standard rated expenses	0	50,000.00	2,500.00	0.00	
	10Supplies subject to the reverse charge provisions	0	10,000.00	500.00		
	11Totals		60,000.00	3,000.00	0.00	*
	Net VAT Due 12 Total value of tax due for the period (AED)					
	Previous Step			Sav	re as Draft Next	Y



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

# الـهيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





ΞMAR	ام ارات تاک ۸T۸X				لاتحاديـة لـلـضـرائـب FEDERAL TAX AUT		
e traininguser	vatreturns V Q What are you looking for?			🙆 User Type	عربي (۱)	-A	A +/
⊟ Home ►	Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return						
☆ VAT 20	01 Return						
Net	t VAT Due						
12 To	otal value of tax due for the period (AED)						
	30,000.00						
13 To	otal value of recoverable tax for the period (AED)	_					
	3,000.00						
14 P	ayable tax for the period (AED)						
	27,000.00						
Pro	fit Marain Scheme						E
Previous Ste	ρ				Save as Draft	Next	
(	Box 12 displays the total output tax for the	e perio	d.				
	Box 13 displays the total input tax for the	-					
	box 14 displays the payable and (or) refun	dable	tax for the pe	eriod.			

إمــارات تـاكـس EMARATAX الهيئة التحادية للضرائب FEDERAL TAX AUTHORITY 🛞 User Type (ב) عربي (ال) -A A +A 😫 traininguser\_vatreturns... 🗸 🔍 What are you looking for? Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return  $\equiv$ VAT 201 Return .... 30,000.00 13 Total value of recoverable tax for the period (AED) 3,000.00 14 Payable tax for the period (AED) 27,000.00 Profit Margin Scheme Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period? • Yes O No Save as Draft Previous Step

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

# الـهـيئــة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



Click on 'Previous Step' to go back to the previous section



EMAR			للضرائب FEDERAL	ة النتحاديـة ل TAX AUTH				and
8 traininguse	er_vatreturns V Q What are you looking for?	🛞 User Type	口))	عربي		-A	A	+A
E Home	Mohammad Khalifa VAT My Filings - VAT Return							
🔝 VAT 2	201 Return							
	30,000.00							
13	Total value of recoverable tax for the period (AED)							
	3,000.00							
14	Payable tax for the period (AED)							
	27,000.00							
							,	k
							Æ	
Previous St			Save as D	raft		Next		5
	Home Mohammad Khalifa VAT Wy Filings - VAT Return          VAT 201 Return         30,000.00         13 Total value of recoverable tax for the period (AED)         14 Payable tax for the period (AED)         27,000.00         14 Payable tax for the period (AED)         27,000.00         Profit Margin Scheme         Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?         Yes       No							
Step	Action							

Ξ	إمــارات تــاكــس MARATAX:			خبرائي FEDERA	النتحاديـة لـا L TAX AUTI	الهيئة HORITY		
9	traininguser_vatreturns V Q What are you looking for?		🛞 Use	Type 🞝)	عربي		-A	A +A
≡	Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return							
<b>a</b>	VAT 201 Return							
=		30,000.00						
	13 Total value of recoverable tax for the period (AED)							
		3,000.00						
	14 Payable tax for the period (AED)							
		27,000.00						
	Profit Margin Scheme							*
	Did you apply the Profit Margin Scheme in respect of any supplies made do	uring the tax period?						
							-	
	Previous Step			Save as	Draft	-1)	Next	Ę

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

(1)

# الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





Ξ		إمــارات تـاك ∕\T/X		ضرائب FEDERA	الاتحاديـة لـا L TAX AUTI	i i i i i i i i i i i i i i i i i i i		
θ	traininguser_	vatreturns V Q What are you looking for?	🛞 User T	pe 🕼)	عربي		-A	A +A
≡	Home 🕨	Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return					le constant de	
<b>a</b>	VAT 20	1 Return						
=		30,000.00						
	13 To	tal value of recoverable tax for the period (AED)						
		3,000.00						
	14 Pa	yable tax for the period (AED)						
		27,000.00						
	Prof	fit Margin Scheme						*
		you apply the Profit Margin Scheme in respect of any supplies made during the tax period? ) Yes O No						
			Г			1		L)
F	Previous Step			Save as	Draft		Next	
S	tep	Action						
(	(1)	Click on 'Next Step' to proceed to the next section	on					





#### **Review and Declaration**

Ξ	إمــارات تـاكـس MARATAX				يئة الاتحادية للضرائب FEDERAL TAX AUTHORI		
9	traininguser_vatreturns 🗸 Q	What are you looking for?		🛞 User Type	عربي ((ټ ه	-A	A +A
≡	Home 🕨 Mohammad Khalifa 🕨 VA	🚺 🕨 My Filings - VAT Return					
<b>a</b>	VAT 201 Return						
	<b>°</b>					2	
	VAT Return						
					De	claration	
							_
	Filing Period	VAT Return Period: 01/01/2023 - 31/01/2023	VAT Tax Period: Monthly	VAT Return Due Date: 28/02/2023	Tax Year End: 31/12/2023		
				1			*
	<b>Review &amp; Declaration</b>			وَ User Type کل پيد که که در در کې			
	Taxable Person Details					~	
							*
		Vatreturns Vatreturn Several (Natreturn Period: 0/01/2023 - 31/01/2023)     Vatreturn Vatreturn Period: 0/01/2023 - 31/01/2023     Vatreturn Vatreturn Period: 0/01/2023 - 31/01/2023     Vatreturn Vatreturn Period: 0/01/2023 - 31/01/2023     Vatreturn Vatreturn Period: 0/01/2023     Vatreturn Vatreturn Period: 0/01/2023     Vatreturn Vatreturn Period: 0/01/2023     Vatreturn Period: 0/01/2023    <					
	Previous Step				Save as Draft		



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

Ξ	امارات تاکس MARATAX			ــة الاتحاديـة لـلـضــرائـب FEDERAL TAX AUTHO		
9	traininguser_vatreturns V Q What are you looking for?		🛞 User Type	عربي ((ل	-A	A +A
≡	Home  Mohammad Khalifa  YAT  My Filings - VAT Return					
<b>a</b>	VAT 201 Return					
	Review & Declaration			Expand A	II / Collapse All	
	Taxable Person Details				1	
	Taxable Person Details					
	100796748000003					*
	TRN	Last Name in English				П
	First Name in Arabic محمد خليفة	Last Name in Arabic				*
	Previous Step			Save as Draft	Submit	

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

# الـهـيئـة الاتحاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





ΞM	إمـــارات تــاكــس 1ΛRΛΤΛΧ		ة الاتحاديثة للـضـرائـب FEDERAL TAX AUTH	
\rm e tra	ininguser_vatreturns V Q What are you looking for?	٥	عربي (User Type ل	-A A +A
≡	Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return			
	VAT 201 Return			
	Review & Declaration		Expand.	All / Collapse All
	Taxable Person Details			
	Taxable Person Details			
	100796748000003			*
	First Name in English Mohammad Khalifa	Last Name in English		
	First Name in Arabic	Last Name in Arabic		*
Pre	tvious Step		Save as Draft	Submit

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

MARATAX			الـهيئـة التحادية للـضـرا eral tax authority
raininguser_vatreturns Y Q What are you looking for?		🛞 User Type 🗧	- 🔳 عربي ((
Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return			
VAT 201 Return			
Review & Declaration			Expand All / Collapse All
Taxable Person Details			)
VAT Return Details			~
VAT on Sales and All Other Outputs			Edit
Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1aStandard rated supplies in Abu Dhabi	300,000.00	15,000.00	- 0.00
1bStandard rated supplies in Dubai	0.00	0.00	- 0.00
revious Step		- Sauce	a as Draft Subm

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

# الـهـيئـة الاتحاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





		ب Ft	ـة الاتحاديـة لـلـضـراك EDERAL TAX AUTHC	
traininguser_vatreturns V Q What are you looking for?		🛞 User Type	عربي ((口	A-
Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT Return				
VAT 201 Return				
Review & Declaration			Expand A	All / Collapse All
Taxable Person Details				>
VAT Return Details				~
VAT on Sales and All Other Outputs				Edit
Description	Amount (AED)	VAT Amount (AED)	Adjust	ment (1)
1aStandard rated supplies in Abu Dhabi	300,000.00	15,000.00	<u>*</u>	0.00
IbStandard rated supplies in Dubai	0.00	0.00		0.00
Previous Step		Sa	we as Draft	Subm

Step	Action
(1)	Click here to edit the VAT Return

ΞM	إمــارات تـاكـس INRATAX		لهجيلة المتحاصية للمضراليب Federal tax Authority	۱					
e trai	ninguser_vatreturns 🗸 🔍 What are	e you looking for?	🛞 User Type [다]) عندي	-A A +A					
≡ н	lome 🕨 Mohammad Khalifa 🕨 VAT 🕨 My	Filings - VAT Return							
	AT 201 Return								
	Declaration and Authorized Sig	natory							
	Authorized Signatory list								
	Name in English	Name in Arabic	Email ID						
	Ahmad Khalid	احمد خالد	AHMAD.KHALID@GMAIL.COM						
	First Name in English		Last Name in English						
	Rashid		Hussain						
	First Name in Arabic		Last Name in Arabic حسین						
	راشد								
	Country Code	Phone Number	Email ID						
	+971 ( United Arab Emirates )	000089098	traininguser_vatreturns@gmail.com						
	Date of Submission			*					
Prev	vious Step		Save as Draft	Submit					



The Declaration and Authorized Signatory details are pre-populated from your VAT Registration

# الـهـيئـة الاتحاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





-	MARATAX raininguser_vatreturns V Q What are	e you looking for?			الهيئة التحادية AX AUTHORITY من عربي	A A +4
≡	Home 🕨 Mohammad Khalifa 🕨 VAT 🕨 My	Filings - VAT Return				
	VAT 201 Return					
	Ahmad Khalid	احمد خالد	AHMAD.KHA	LID@GMAIL.COM		
	First Name in English		Last Name in English			
	Rashid		Hussain			
	First Name in Arabic		Last Name in Arabic			
	راشد		حسين			
	Country Code	Phone Number	Email ID			
	+971 ( United Arab Emirates )	000089098	traininguser_vatreturns@gmail.com			*
	Date of Submission					
	26/06/2023					
	I declare that all information provi	ded is true, accurate and complete to the best of n	av knowledge and belief			_
		ded is true, accurate and complete to the best of h	iy knowledge and bellet.			*
Pr	revious Step	1		Save as Dra	aft	Submit

Step	Action
(1)	Mark the checkbox to confirm that you have reviewed the VAT Return

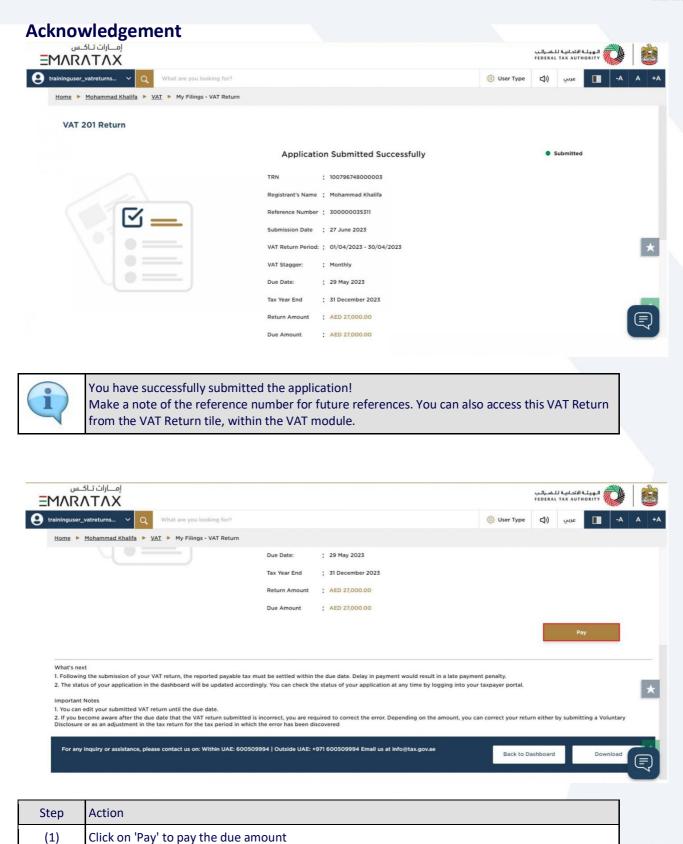
Ξ	إمسارات تساكس MARATAX		بية للضرائب FEDERAL TAX	الـهيئـة التحاد AUTHORITY من الم
9	traininguser_vatreturns V Q What are yo	u looking for?	🛞 User Type 🗘 ූ	A+ A A+A
≡	Home 🕨 Mohammad Khalifa 🎽 VAT 🕨 My Filir	ngs - VAT Return		
<b>a</b>	VAT 201 Return			
=	Ahmad Khalid	احمد خالد	AHMAD.KHALID@GMAIL.COM	
	First Name in English		Last Name in English	
	Rashid		Hussain	
	First Name in Arabic	v Q What are you looking for? halifa ► VAT ► My Filings - VAT Return sh c Phone Number b Emirates ) O00089098	Last Name in Arabic	
	راشد		حسين	
	Country Code	Phone Number	Email ID	
	+971 ( United Arab Emirates )	000089098	traininguser_vatreturns@gmail.com	
	Date of Submission			*
	26/06/2023			
	I declare that all information provided	is true, accurate and complete to the best of my kno	swiedge and belief.	
,	Previous Step		Save as Draft	Submit

Step	Action
(1)	Click on 'Submit' to submit the VAT Return.









# الـهـيئـة الاتحاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





1/11/	ΛΤΛΧ					الهيئة التحادية ل TAX AUTHORITY	
	vatreturns V Q What are you looking	for?		🛞 User Type	<b>(</b> )	عربي	-A
Home 🕨	Mohammad Khalifa 🕨 VAT 🕨 My Filings - VAT	Return					
	V.	Due Date:	: 29 May 2023				
		Tax Year End	: 31 December 2023				
		Return Amount	: AED 27,000.00				
		Due Amount	: AED 27,000.00				
						Pay	
What's nex	xt g the submission of your VAT return, the reported p	payable tax must be settled within	n the due date. Delay in payment would result i	n a late payment penalty.			
	us of your application in the dashboard will be upd						
Important	Notes edit your submitted VAT return until the due date.						
2. If you be	ecome aware after the due date that the VAT return or as an adjustment in the tax return for the tax pe			amount, you can correct your retu	rn either t	by submitting a Volum	ntary
For any	inquiry or assistance, please contact us on: Within	UAE: 600509994   Outside UAE:	+971 600509994 Email us at info@tax.gov.ae	Back to D	ashboard	Downlo	oad
				16			
	A						1
ер	Action						
1)	Click on 'Download' to de	ownload a copy o	of submitted VAT Return	n acknowledgeme	ent.		
	إمـــارات تــاک					الهيئة الاتحارية	14
MAR/	ΛΤΛΧ				FEDERAL	الهيئة التحادية TAX AUTHORITY	
	vatreturns V Q What are you looking			🛞 User Type			-A
	ΛΤΛΧ			🛞 User Type	FEDERAL	TAX AUTHORITY	-A
	vatreturns V Q What are you looking		: 29 May 2023	🛞 User Type	FEDERAL	TAX AUTHORITY	-A
	vatreturns V Q What are you looking	Return Due Date: Tax Year End	: 31 December 2023	🛞 User Type	FEDERAL	TAX AUTHORITY	-A
	vatreturns V Q What are you looking	Return Due Date:		🛞 User Type	FEDERAL	TAX AUTHORITY	-A
	vatreturns V Q What are you looking	Return Due Date: Tax Year End	: 31 December 2023	() User Type	FEDERAL	TAX AUTHORITY	-A
	vatreturns V Q What are you looking	Return Due Date: Tax Year End Return Amount	: 31 December 2023 : AED 27,000.00	( User Type	FEDERAL	TAX AUTHORITY بي عربي	-A
	vatreturns V Q What are you looking	Return Due Date: Tax Year End Return Amount	: 31 December 2023 : AED 27,000.00	() User Type	FEDERAL	TAX AUTHORITY	-A
Home	VTAX vatreturns VQ What are you looking Mohammad Khalifa > VAI > My Filings - VAT	Return Due Date: Tax Year End Return Amount	: 31 December 2023 : AED 27,000.00	() User Type	FEDERAL	TAX AUTHORITY بي عربي	-A
Home  What's nea 1. Following	ATTAX vatreturns V Q What are you looking Mohammad Khalifa > VAT > My Filings - VAT Kt g the submission of your VAT return, the reported g	Return Due Date: Tax Year End Return Amount Due Amount	31 December 2023     AED 27,000.00     AED 27,000.00	n a late payment penalty.	FEDERAL	TAX AUTHORITY بي عربي	-A
What's new 1. Followiny 2. The state	ATTAX vatreturns V Q What are you looking Mohammad Khalifa > VAT > My Filings - VAT st ig the submission of your VAT return, the reported if us of your application in the dashboard will be upd	Return Due Date: Tax Year End Return Amount Due Amount	31 December 2023     AED 27,000.00     AED 27,000.00	n a late payment penalty.	FEDERAL	TAX AUTHORITY بي عربي	AA
What's new 1. Followin 2. The statt Important 1. You can	vatreturns       Q       What are you looking         Mohammad Khalifa       VAT       My Filings - VAT         It       YAT       My Filings - VAT         st       g       the submission of your VAT return, the reported furst of your application in the dashboard will be upd         Notes       edit your submitted VAT return until the due date.	Return Due Date: Tax Year End Return Amount Due Amount Due Amount bayable tax must be settled within ated accordingly. You can check t	31 December 2023     AED 27,000.00     AED 27,000.00  the due date. Delay in payment would result in the status of your application at any time by log	n a late payment penalty. gjing into your taxpayer portal.		تمد میتانم عربي Pay	-A
What's new Home	ATTAX vatreturns VQ What are you looking Mohammad Khalifa > VAT > My Filings - VAT vature value	Return Due Date: Tax Year End Return Amount Due Amount bayable tax must be settled within ated accordingly. You can check t submitted is incorrect, you are re	31 December 2023     AED 27,000.00     AED 27,000.00  A the due date. Delay in payment would result in the status of your application at any time by log equired to correct the error. Depending on the a	n a late payment penalty. gjing into your taxpayer portal.		تمد میتانم عربي Pay	-A
What's new Home > Home	ATTAX vatreturns Q What are you looking Mohammad Khalifa > VAT > My Filings - VAT If the submission of your VAT return, the reported f us of your application in the dashboard will be upd Notes edit your submitted VAT return until the due date. come aware after the due date that the VAT return or as an adjustment in the tax return for the tax pe	Return Due Date: Tax Year End Return Amount Due Amount Due Amount subplet tax must be settled within sted accordingly. You can check t submitted is incorrect, you are re riod in which the error has been of	1 31 December 2023     AED 27,000.00     AED 27,000.00      Med date. Delay in payment would result in the status of your application at any time by log equired to correct the error. Depending on the a discovered	n a late payment penalty. gjing into your taxpayer portal.		تمد میتانم عربي Pay	-A
What's new Home > Home	xt       Q       What are you looking         Mohammad Khalifa       VAI       My Filings - VAT         st       Yation and the second secon	Return Due Date: Tax Year End Return Amount Due Amount Due Amount subplet tax must be settled within sted accordingly. You can check t submitted is incorrect, you are re riod in which the error has been of	1 31 December 2023     AED 27,000.00     AED 27,000.00      Med date. Delay in payment would result in the status of your application at any time by log equired to correct the error. Depending on the a discovered	n a late payment penalty. gjing into your taxpayer portal.	데) n either b	تمد میتانم عربي Pay	
What's new Home > Home	ATTAX vatreturns Q What are you looking Mohammad Khalifa > VAT > My Filings - VAT If the submission of your VAT return, the reported f us of your application in the dashboard will be upd Notes edit your submitted VAT return until the due date. come aware after the due date that the VAT return or as an adjustment in the tax return for the tax pe	Return Due Date: Tax Year End Return Amount Due Amount Due Amount subplet tax must be settled within sted accordingly. You can check t submitted is incorrect, you are re riod in which the error has been of	1 31 December 2023     AED 27,000.00     AED 27,000.00      Med date. Delay in payment would result in the status of your application at any time by log equired to correct the error. Depending on the a discovered	n a late payment penalty. Iging into your taxpayer portal.	데) n either b	عربي عربي Pay	
What's new Home > Home	ATTAX vatreturns Q What are you looking Mohammad Khalifa > VAT > My Filings - VAT If the submission of your VAT return, the reported f us of your application in the dashboard will be upd Notes edit your submitted VAT return until the due date. come aware after the due date that the VAT return or as an adjustment in the tax return for the tax pe	Return Due Date: Tax Year End Return Amount Due Amount Due Amount subplet tax must be settled within sted accordingly. You can check t submitted is incorrect, you are re riod in which the error has been of	1 31 December 2023     AED 27,000.00     AED 27,000.00      Med date. Delay in payment would result in the status of your application at any time by log equired to correct the error. Depending on the a discovered	n a late payment penalty. Iging into your taxpayer portal.	데) n either b	عربي عربي Pay	
What's new 1. Followin 2. The stat: Important 1. You can 2. If you be Disclosure	ATTAX vatreturns Q What are you looking Mohammad Khalifa > VAT > My Filings - VAT If the submission of your VAT return, the reported f us of your application in the dashboard will be upd Notes edit your submitted VAT return until the due date. come aware after the due date that the VAT return or as an adjustment in the tax return for the tax per	Return Due Date: Tax Year End Return Amount Due Amount Due Amount subplet tax must be settled within sted accordingly. You can check t submitted is incorrect, you are re riod in which the error has been of	1 31 December 2023     AED 27,000.00     AED 27,000.00      Med date. Delay in payment would result in the status of your application at any time by log equired to correct the error. Depending on the a discovered	n a late payment penalty. Iging into your taxpayer portal.	데) n either b	عربي عربي Pay	





#### VAT 201 Return Dashboard

• •	aininguser_vatreturns 🗸	Q What are	you looking for?						3 User Type	⊴))		-	A	+/
9 m	aininguser_vatreturns V	Q what are	you looking for?					1	oser type	49	عربي	•-A	-	
	≡	Home 🕨 Moha	mmad Khalifa 🕨 V/	🗴 🕨 My Filings - V	AT Return									
👌 но	ME	My Filings												
мс	HAMMAD KHALIFA													
<i></i>	VAT	Custo	mize Columns	Filing Type	~	Status	~	Q Searc	h					
6		Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Positio	on Sta	tus	Action		
-	MY PAYMENTS	VAT Return	30000035307	01/05/2023	31/05/2023	03/07/2023	31/12/2023	27/06/2023	25,000	.00 •	Submitted	000		
畲	MY CORRESPONDENCE	VAT Return	30000035311	01/04/2023	30/04/2023	29/05/2023	31/12/2023	27/06/2023	27,000	.00	St    Viev	v		1
8	USER AUTHORIZATION	VAT Return	30000035306	01/03/2023	31/03/2023	28/04/2023	31/12/2023	27/06/2023	13,750	• 00		intary Discl	osure	
(1)	OTHER SERVICES	VAT Return	30000035301	01/02/2023	28/02/2023	28/03/2023	31/12/2023	27/06/2023	27,000	.00 •	51			
	OTHER SERVICES	VAT Return	30000035225	01/01/2023	31/01/2023	28/02/2023	31/12/2023	26/06/2023	-45,000	.00 •	St Com	pare Filing	S	1
			لاتحادية للضرائب FEDERAL TAX AUT	Hority	QUICK tax.gov.a Help Cen Glossary	e @ iter	OTHEF What's N FAQs Contact		© Emi Con 244	npany Bu		Box		

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







#### **Compare Filings**

ارات تاکس <b>ΞΜΛRΛΤΛ</b>			بية للخبراليب FEDERALTAX		
e traininguser_vatretur	Compare Filings			× I -A	A +A
🔝 НОМЕ	Reference Number: 300000035307	Tax period: May 2023			
MOHAMMAD KHALIF	Filing Type : 🔳 VAT Return (27/06/2023)	Amendment before due date - 1 (27/06/2023)	Amendment before due date - 2 (27/06/2023)		
€ <sup>%</sup> vat	Compare Forms			Action	
EXCISE TAX	Display Difference     Show All			Action	
MY PAYMENTS				080	
MY CORRESPON	Show All			080	
8 USER AUTHORI		Show All		040	
OTHER SERVICE				080	Ê
				nent ox	
		Glossary 🕑	Contact Us 🖾 2440, Abu Dhat	i, U.A.E	

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

مــارات تـاكـس EMARATAX		هيئة الاتحادية للضراة DERAL TAX AUTHORIT		<b>(</b>
e traininguser_vatretue	ompare Filings	$\otimes$	A-	A +A
П номе	Reference Number: 300000035307 Tax period: May 2023			
MOHAMMAD KHALIF	Filing Type : 🔳 VAT Return (27/06/2023) 🔳 Amendment before due date - 1 (27/06/2023) 🔳 Amendment before due date - 2 (27	//06/2023)		
6 <sup>24</sup> VAT	Compare Forms		Action	
EXCISE TAX	Display unce Show All			
	Show All			
8 USER AUTHORI				
CTHER SERVICE	Show All			
			nent	
	Giossary 🖉 Contact Us 🖉 2440	, Abu Dhabi, U.A.E	~	

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

# الـهـيئـة الاتحـاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY





مــارات تـاكـس EMARATAX					هيئة الاتحادية للخبرائب FEDERAL TAX AUTHORIT		
traininguser_vatretur	ompare Filings				$\otimes$	A- 1	A +A
	Show All						
HOME	Field Name	Version1	Version2	Version3			
MOHAMMAD KHALIF	Input supplies subject to reverse charge provisions Amount	0.00	10,000.00	10,000.00			
	Input supplies subject to reverse charge provisions VAT Amount	0.00	500.00	500.00		Action	
	Supplies subject to reverse charge provisions Amount	100,000.00	100,000.00	60,000.00			
	Supplies subject to reverse charge provisions VAT Amount	5,000.00	5,000.00	3,000.00		080 080	
OTHER SERVICE	Standard rated expenses Amount	40,000.00	40,000.00	50,000.00			
	Standard rated expenses VAT Amount	2,000.00	2,000.00	2,500.00			
	Box 11 Total Expenses Amount	40,000.00	50,000.00	60,000.00			
	Box 11 Total Expanses VAT Amount	2000.00	2500.00	3,000,00		nent ox	
			Glossary 2	Contact Us 🖉	2440, Abu Dhabi, U.A.E		

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

traininguser_vatretue	Compare Filings				× -A A
	Show All				
HOME	Field Name	Version1	Version2	Version3	
MOHAMMAD KHALIF	Input supplies subject to reverse charge provisions Amount	0.00	10,000.00	10,000.00	
	Input supplies subject to reverse charge provisions VAT Amount	0.00	500.00	500.00	Action
	Supplies subject to reverse charge provisions Amount	100,000.00	100,000.00	60,000.00	010
MY CORRESPON	Supplies subject to reverse charge provisions VAT Amount	5,000.00	5,000.00	3,000.00	680
OTHER SERVICE	Standard rated expenses Amount	40,000.00	40,000.00	50,000.00	010
	Standard rated expenses VAT Amount	2,000.00	2,000.00	2,500.00	690
	Box 11 Total Expenses Amount	40,000.00	50,000.00	60,000.00	
	Roy 11 Total Expenses VAT Amount	2 000 00	2 500 00	3,000,00	nent

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

## الـهـيئـة الاتحاديـة للـضـرائـب FEDERAL TAX AUTHORITY



#### **My Filings Dashboard**

٦E	إمــارات تـاكـس 1/R/T/X								بند FE	ة الاتحاديـة لـلـضـراث DERAL TAX AUTH		
9 tra	aininguser_vatreturns 🗸	Q What are	you looking for?						💮 User Type 🛛	عربي ((\$	-A A	A 4
	≡	Home 🕨 Moha	mmad Khalifa 🕨 V	AI 🕨 My Filings - \	/AT Return							
но	ME	My Filings										
мо	HAMMAD KHALIFA 🗸 🗸	UI Custo	mize Columns	Filing Type	~	Status	~	Q Sear	rch			
6°	VAT EXCISE TAX	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Positio	n Status	Action	
	MY PAYMENTS	VAT Return	30000035307	01/05/2023	31/05/2023	03/07/2023	31/12/2023	27/06/2023	25,000.0	00 • Submitt	ed °°°	
☆	MY CORRESPONDENCE	VAT Return	30000035311	01/04/2023	30/04/2023	29/05/2023	31/12/2023	27/06/2023	27,000.0	00 • St 💿 🗤	/iew	1
8	USER AUTHORIZATION	VAT Return	30000035306	01/03/2023	31/03/2023	28/04/2023	31/12/2023	27/06/2023	13,750.0	00 • SL	oluntary Disclosure	
(1)	OTHER SERVICES	VAT Return	30000035301	01/02/2023	28/02/2023	28/03/2023	31/12/2023	27/06/2023	27,000.0	00 • St		
	OTTER SERVICES	VAT Return	30000035225	01/01/2023	31/01/2023	28/02/2023	31/12/2023	26/06/2023	-45,000.0	00 • S	ompare Filings /iew Previous Filings	ť
			لاتحاديـة لـلـضـرائـب FEDERAL TAX AUT	الهيئة المهيئة المع	QUICK tax.gov.a Help Cen Glossary	e @ iter	OTHER What's M FAQs Contact		© Emir Com	OCATION ates Property In pany Building, P ), Abu Dhabi, U.	vestment 1	

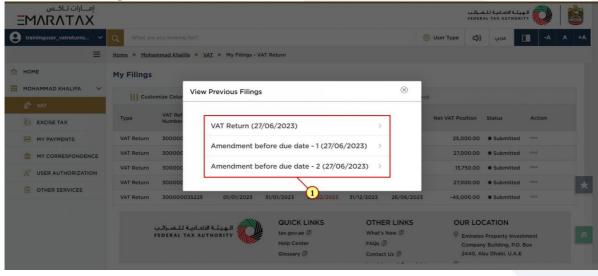
Step	Action
(1)	Click on previous filing which you want to view in detail.

#### الـهيئـة الاتحاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





#### **Previous Filings**



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

EMARATAX							ئے الاتحادیہ للضرائب FEDERAL TAX AUTHO		
traininguser_vatreturns 🗸						Oser Type	عربي ((口	-A	
	Home 🕨 Moham	mad Khalifa 🕨	VAT 🕨 My Filings - 1	VAT Return					
HOME	My Filings								
MOHAMMAD KHALIFA 🛛 🗸	Custom	Viev	v Previous Filing	s	(	8			
	III custom					nen -			
EXCISE TAX	Туре	VAT Ref Number	VAT Return (2	7/06/2023)	>	Net VAT Pos	ition Status	Action	
	VAT Return	300000	Amondmont h	efore due date - 1 (27/	06 (2027)	25,00	00.00 • Submitted		
MY CORRESPONDENCE	VAT Return	300000	Amendment	before due date - 1 (27/	Amendment before due d		00.00 • Submittee	000	
8 USER AUTHORIZATION	VAT Return	300000	Amendment b	efore due dat (27/	Whendment before due d		50.00 • Submitted	000	
OTHER SERVICES	VAT Return	300000				27,00	00.00 • Submittee		
	VAT Return	30000035225	01/01/2023	31/01/2023 28/02/202	3 31/12/2023 26/0	6/2023 -45,00	00.00 • Submittee	000	
				QUICK LINKS	OTHER LIN	iks ou	R LOCATION		
	Ψ. Ft	تحاديثة للنضراك DERAL TAX AU	الهيئة الت ITHORITY	tax.gov.ae	What's New 🗐	V E	mirates Property Inve		
				Glossary 🕒	Contact Us 🖾		ompany Building, P.C 440, Abu Dhabi, U.A.		

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







#### **VAT Return**

VAT 201 Return					
					2
VAT Return					view & laration
Filing Period	VAT Return Period: 01/05/2023 - 31/05/2023	VAT Tax Period: Monthly	VAT Return Due Date: 03/07/2023	Tax Year End: 31/12/2023	
VAT Return					
You have the option to file re	turns offline. You can download the template	given below and then upload it after fil	ing as mentioned in the template.		
	AT Return Template.xlsx last updated 16/06/20	023		1 Upload Filled Temp	late
	4T Return Template.xlsx last updated 16/06/20	023		1 Upload Filled Temp	late A
L Download Template V	aT Return Template.xisx last updated 16/06/24	223		1 Upload Filled Temp	
L Download Template V	AT Return Template.xisx last updated 16/06/20	223		1 Upload Filled Temp	





#### Correspondences





After submission of the VAT Return for e-commerce reporting, taxpayer receives the following correspondence:

Return submission acknowledgment

## Thank you

Federal Tax Authority

VAT 201 Return for e-commerce reporting - Taxpayer User Manual

