



إمارات تاكس  
EMARATAX

## VAT 201 - Process Final VAT Return - User Manual

Date: Oct 2022

Version 1.0.0.0

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## Document Control Information

### Document Version Control

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



## Annexure Section






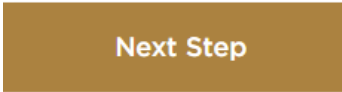


The below are the list of User manuals that you can refer to

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	This manual is prepared to help the following 'Taxable person' users to navigate through their dashboard in the Federal Tax Authority (FTA) EmaraTax Portal: <ul style="list-style-type: none"> <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.



## Navigating through EmaraTax

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

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

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



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## Introduction



This manual is prepared to help the VAT Taxpayer to navigate through the EmaraTax portal to submit a Final VAT 201 Return



## EmaraTax Login Page



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



## User Type Selection

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

Step	Action
(1)	Select the Taxable Person tile





vatfinalreturns@gmail.c... What are you looking for? User Type عربي -A A +A

### User Profile

Please select the relevant purpose(s) for using EmaratTax portal

**Taxable Person**

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

**Legal Representative**

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

**Tax Agent**

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

**Tax Agency**

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

**Proceed**

Step	Action
(1)	Click on 'Proceed' to proceed to the Taxable Person



## Taxable Person Home Page

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

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



## VAT Module

Step	Action
(1)	Click here to view all your VAT Returns



## VAT 201 Return Dashboard

The dashboard displays the following table of VAT returns:

Type	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
VAT Return		01/10/2022	31/10/2022	28/11/2022	31/12/2022		0.00	Open	File
VAT Return	300000019465	01/09/2022	30/09/2022	28/10/2022	31/12/2022	21/11/2022	5,500.00	Submitted	***

Navigation menu includes: HOME, RASHID HUSSAIN, VAT, EXCISE TAX, MY PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, OTHER SERVICES.

QUICK LINKS: tax.gov.ae, Help Center (Coming Soon), Glossary.

OTHER LINKS: What's New, FAQs, Contact Us, Complaints and Inquiries.

OUR LOCATION: Emirates Property Investment Company Building, P.O. Box 2440, Abu Dhabi, U.A.E; Central Park Business Towers - DIFC, P.O. Box 2440, Dubai, U.A.E; 600 599 994.



This dashboard displays information related to your VAT Returns.

The dashboard shows the same table as above, but with filtering options visible above the table:

- Customize Columns (dropdown icon)
- Filing Type (dropdown menu)
- Status (dropdown menu)
- Search (input field)



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.



الهيئة الاتحادية للضرائب  
FEDERAL TAX AUTHORITY

vatfinalreturns@gmail.c... What are you looking for? User Type عربي -A A +A

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

HOME  
RASHID HUSSAIN  
VAT  
EXCISE TAX  
MY PAYMENTS  
MY CORRESPONDENCE  
USER AUTHORIZATION  
OTHER SERVICES

**My Filings**

Type	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
VAT Return		01/10/2022	31/10/2022	28/11/2022	31/12/2022		0.00	Open	File
VAT Return	300000019465	01/09/2022	30/09/2022	28/10/2022	31/12/2022	21/11/2022	5,500.00	Submitted	***

QUICK LINKS  
tax.gov.ae  
Help Center (Coming Soon)  
Glossary

OTHER LINKS  
What's New  
FAQs  
Contact Us  
Complaints and Inquiries


OUR LOCATION  
Emirates Property Investment Company Building, P.O. Box 2440, Abu Dhabi, U.A.E  
Central Park Business Towers - DIFC, P.O. Box 2440, Dubai, U.A.E  
600 599 994

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



## Instructions and Guidelines

The screenshot displays the 'VAT 201 - Final Return' page. At the top, there is a search bar and user profile information. Below the search bar, the page title 'VAT 201 - Final Return' is shown. The main content area includes three summary cards: 'No. of form steps: 2 Steps', 'Expected time to fill this form: 25 minutes', and 'Expected fees for this service: Free of Charge'. There are sections for 'Tutorial Materials' (with links for 'Watch Video Tutorial' and 'Download User Manual'), 'Required Documents' (NA), and 'Required Templates' (NA). A 'Service Details' section is partially visible. At the bottom, there are 'Back' and 'Start' buttons.

 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.

This screenshot shows the 'Service Details' section of the 'VAT 201 - Final Return' page. It lists several options: 'About the Service', 'Eligibility Criteria', 'Your service journey', and 'FAQ'. Below these options, there is a checkbox with the text 'I confirm that I have read the above instructions and guidelines'. At the bottom of the page, the 'Back' button is highlighted with a red box and a circled '1', indicating the next step in the process. The 'Start' button is also visible at the bottom right.

Step	Action
(1)	Click on 'Back' to go back to the previous page



vatfinalreturns@gmail.c... What are you looking for?

User Type عربي -A A +A

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

Required Templates  
NA

Service Details

About the Service >

Eligibility Criteria >

Your service journey >

FAQ >★

I confirm that I have read the above instructions and guidelines

Back Saving... Start

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

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User Type عربي -A A +A

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

Required Templates  
NA

Service Details

About the Service >

Eligibility Criteria >

Your service journey >

FAQ >★

I confirm that I have read the above instructions and guidelines

Back Saving... Start

Step	Action
(1)	Click on 'Start' to proceed to file the VAT return



## Final VAT Return

Filing Period	VAT Return Period:	VAT Tax Period:	VAT Return Due Date:	Tax Year End:
	01/10/2022 - 31/10/2022	Monthly	28/11/2022	31/12/2022

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 template.

Download Template VAT Return Template (last updated 16/09/2022)

Upload Filled Template

Previous Step Save as Draft Next Step



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

Filing Period	VAT Return Period:	VAT Tax Period:	VAT Return Due Date:	Tax Year End:
	01/10/2022 - 31/10/2022	Monthly	28/11/2022	31/12/2022

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 template.

Download Template VAT Return Template (last updated 16/09/2022)

Upload Filled Template

Previous Step Save as Draft Next Step



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





VAT 201 - Final Return

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 template.

[Download Template](#) VAT Return Template.xlsx last updated 16/09/2022 [Upload Filled Template](#)

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi			

Previous Step Save as Draft Next Step

Step	Action
(1)	Click here to download the offline template which can be used to file your returns.

VAT 201 - Final Return

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 template.

[Download Template](#) VAT Return Template.xlsx last updated 16/09/2022 [Upload Filled Template](#)

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi			

Previous Step Save as Draft Next Step

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



VAT 201 - Final 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 template.

[Download Template](#) VAT Return Template v1.xlsx last updated 27/06/2022 [Upload Filled Template](#)

VAT Return Template v1.xlsx [Clear table](#)

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	10,000.00	500.00	0.00

Previous Step [Save as Draft](#) Next Step

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

VAT 201 - Final 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 template.

[Download Template](#) VAT Return Template v1.xlsx last updated 27/06/2022 [Upload Filled Template](#)

VAT Return Template v1.xlsx [Clear table](#)

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	10,000.00	500.00	0.00

Previous Step [Save as Draft](#) Next Step

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



VAT 201 - Final 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 template.

[Download Template](#) VAT Return Template v1.xlsx last updated 27/06/2022 [Upload Filled Template](#)

VAT Return Template v1.xlsx [Clear table](#)

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	10,000.00	1.00	0.00

Previous Step [Save as Draft](#) Next Step

Step	Action
(1)	Enter Amount, VAT Amount and adjustments for all the boxes below as applicable.

VAT 201 - Final Return

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	10,000.00	500.00	0.00
1b Standard rated supplies in Dubai	0.00	0.00	0.00
1c Standard rated supplies in Sharjah	0.00	0.00	0.00

Previous Step [Save as Draft](#) Next Step


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



**VAT 201 - Final Return**

1e Standard rated supplies in Umm al Quwain				
1f Standard rated supplies in Ras Al Khaimah	0.00	0.00	-	0.00
1g Standard rated supplies in Fujairah	0.00	0.00	-	0.00
2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	-	0.00	-	0.00
3 Supplies subject to reverse charge provisions				
4 Zero rated supplies				

Buttons: Previous Step, Save as Draft, Next Step

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

**VAT 201 - Final Return**

1e Standard rated supplies in Umm al Quwain				
1f Standard rated supplies in Ras Al Khaimah	0.00	0.00	-	0.00
1g Standard rated supplies in Fujairah	0.00	0.00	-	0.00
2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	-	0.00	-	0.00
3 Supplies subject to reverse charge provisions				
4 Zero rated supplies				

Buttons: Previous Step, Save as Draft, Next Step

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



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

Step	Action
(1)	Fill box 4 and box 5 with amount



**VAT 201 - Final Return**

2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	-	0.00	-	0.00	<a href="#">View Details</a>
3 Supplies subject to reverse charge provisions		2,000.00		100.00	<a href="#">Edit Details</a>
4 Zero rated supplies		2,000.00			
5 Exempt Supplies		2,000.00			
6 Goods imported into the UAE		0.00		0.00	<a href="#">View Details</a>
7 Adjustments to goods imported into the UAE					

Buttons: Previous Step, Save as Draft, Next Step

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

**VAT 201 - Final Return**

2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	-	0.00	-	0.00	<a href="#">View Details</a>
3 Supplies subject to reverse charge provisions		2,000.00		100.00	<a href="#">Edit Details</a>
4 Zero rated supplies		2,000.00			
5 Exempt Supplies		2,000.00			
6 Goods imported into the UAE		0.00		0.00	<a href="#">View Details</a>
7 Adjustments to goods imported into the UAE					

Buttons: Previous Step, Save as Draft, Next Step

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



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FEDERAL TAX AUTHORITY

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User Type عربي -A A +A

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

### VAT 201 - Final Return

4 Zero rated supplies	2,000.00		
5 Exempt Supplies	2,000.00		
6 Goods imported into the UAE	0.00	0.00	<a href="#">View Details</a>
7 Adjustments to goods imported into the UAE	3,000.00	150.00	
8 Totals	14,000.00	600.00	0.00

VAT on Expenses and All Other Inputs

Previous Step Save 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.

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### VAT 201 - Final Return

4 Zero rated supplies	2,000.00		
5 Exempt Supplies	2,000.00		
6 Goods imported into the UAE	0.00	0.00	<a href="#">View Details</a>
7 Adjustments to goods imported into the UAE	3,000.00	150.00	
8 Totals	14,000.00	600.00	0.00

VAT on Expenses and All Other Inputs

Previous Step Save as Draft Next Step



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



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User Type عربي -A A +A

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### VAT 201 - Final Return

8 Totals 14,000.00 600.00 0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9 Standard rated expenses	2,000.00	100.00	0.00
10 Supplies subject to the reverse charge provisions			
11 Totals	2,000.00	100.00	0.00

Previous Step Save as Draft Next Step

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

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User Type عربي -A A +A

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

### VAT 201 - Final Return

8 Totals 14,000.00 600.00 0.00

VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9 Standard rated expenses	2,000.00	100.00	0.00
10 Supplies subject to the reverse charge provisions	1,000.00	50.00	
11 Totals	3,000.00	150.00	0.00

Previous Step Save as Draft Next Step

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





vatfinalreturns@gmail.c... What are you looking for? User Type عربي -A A +A

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return


### VAT 201 - Final Return

8 Totals	14,000.00	600.00	0.00
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VAT on Expenses and All Other Inputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
9 Standard rated expenses	2,000.00	100.00	0.00
10 Supplies subject to the reverse charge provisions	1,000.00	50.00	
11 Totals	3,000.00	150.00	0.00

Previous Step Save as Draft Next Step

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

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Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return


### VAT 201 - Final Return

Net VAT Due

12 Total value of tax due for the period (AED)	600.00
13 Total value of recoverable tax for the period (AED)	150.00
14 Payable tax for the period (AED)	450.00

Profit Margin Scheme

Previous Step Compare Filings View Previous Filings Next Step

 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.



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

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



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Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

### VAT 201 - Final Return

600.00

13 Total value of recoverable tax for the period (AED)  
150.00

14 Payable tax for the period (AED)  
450.00

Profit Margin Scheme

Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?

Yes  No

Previous Step **Save as Draft** 1 Next Step

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

vatfinalreturns@gmail.c... What are you looking for? User Type عربي -A A +A

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

### VAT 201 - Final Return

600.00

13 Total value of recoverable tax for the period (AED)  
150.00

14 Payable tax for the period (AED)  
450.00

Profit Margin Scheme

Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?

Yes  No

Previous Step Save as Draft **Next Step**

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



## Review & Declaration

vatfinalreturns@gmail.c... What are you looking for?

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

**VAT 201 - Final Return**

Filing Period	VAT Return Period: 01/10/2022 - 31/10/2022	VAT Tax Period: Monthly	VAT Return Due Date: 28/11/2022	Tax Year End: 31/12/2022
---------------	---	----------------------------	------------------------------------	-----------------------------

Review & Declaration Expand All / Collapse All

Taxable Person Details

Taxable Person Details

TRN  
100690116700003

Previous Step Save as Draft Submit



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

vatfinalreturns@gmail.c... What are you looking for?

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

**VAT 201 - Final Return**

Filing Period	VAT Return Period: 01/10/2022 - 31/10/2022	VAT Tax Period: Monthly	VAT Return Due Date: 28/11/2022	Tax Year End: 31/12/2022
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Review & Declaration Expand All / Collapse All

Taxable Person Details

Taxable Person Details

TRN  
100690116700003

Previous Step Save as Draft Submit

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



vatfinalreturns@gmail.c... | What are you looking for?

Home > Rashid Hussain > VAT > My Filings - VAT Return

**VAT 201 - Final Return**

Filing Period	VAT Return Period: 01/10/2022 - 31/10/2022	VAT Tax Period: Monthly	VAT Return Due Date: 28/11/2022	Tax Year End: 31/12/2022
---------------	--	-------------------------	---------------------------------	--------------------------

Review & Declaration Expand All / Collapse All

Taxable Person Details

Taxable Person Details

TRN  
100690116700003

Previous Step Save as Draft Submit

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

vatfinalreturns@gmail.c... | What are you looking for?

Home > Rashid Hussain > VAT > My Filings - VAT Return

**VAT 201 - Final Return**

Filing Period	VAT Return Period: 01/10/2022 - 31/10/2022	VAT Tax Period: Monthly	VAT Return Due Date: 28/11/2022	Tax Year End: 31/12/2022
---------------	--	-------------------------	---------------------------------	--------------------------

Review & Declaration Expand All / Collapse All

Taxable Person Details

Taxable Person Details

TRN  
100690116700003

Previous Step Save as Draft Submit

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



vatfinalreturns@gmail.c... What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

### VAT 201 - Final Return


**Declaration and Authorized Signatory**

**Authorized Signatory list**

Name in English	Name in Arabic	Email ID
Ahmad Khalid	أحمد خالد	AHMAD.KHALID@GMAIL.COM

First Name in English: Rashid  
Last Name in English: Hussain  
First Name in Arabic: راشد  
Last Name in Arabic: حسين  
Country Code: +91 ( India )  
Phone Number: 4444444444  
Email ID: vatfinalreturns@gmail.com  
Date of Submission: [Empty]

Buttons: Previous Step, Save as Draft, Submit

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

vatfinalreturns@gmail.c... What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

### VAT 201 - Final Return

Ahmad Khalid أحمد خالد AHMAD.KHALID@GMAIL.COM

First Name in English: Rashid  
Last Name in English: Hussain  
First Name in Arabic: راشد  
Last Name in Arabic: حسين  
Country Code: +91 ( India )  
Phone Number: 4444444444  
Email ID: vatfinalreturns@gmail.com  
Date of Submission: 21/11/2022

I declare that all information provided is true, accurate and complete to the best of my knowledge and belief.

Buttons: Previous Step, Save as Draft, Submit

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



الهيئة الاتحادية للضرائب  
 FEDERAL TAX AUTHORITY

vatfinalreturns@gmail.c... What are you looking for?

User Type عربي -A A +A

Home ▶ Rashid.Hussain ▶ VAT ▶ My Filings - VAT Return

### VAT 201 - Final Return

Ahmad Khalid أحمد خالد AHMAD.KHALID@GMAIL.COM

First Name in English: Rashid Last Name in English: Hussain

First Name in Arabic: راشد Last Name in Arabic: حسين

Country Code: +91 ( India ) Phone Number: 4444444444 Email ID: vatfinalreturns@gmail.com

Date of Submission: 21/11/2022

I declare that all information provided is true, accurate and complete to the best of my knowledge and belief.

Previous Step Save as Draft Submit

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



## Acknowledgement

**VAT 201 - Final Return**

**Application Submitted Successfully** ● In - Progress

TRN : 100690116700003

Registrant's Name : Rashid Hussain

Reference Number : 300000019475

Submission Date : 21 November 2022


VAT Return Period : 01/10/2022 - 31/10/2022

VAT Stagger : Monthly

Due Date : 28 November 2022

Tax Year End : 31 December 2022

Return Amount : AED 450.00

 You have successfully submitted the application! Make a note of the reference number for future references. You can also access this VAT Final Return from the VAT 201 tile, within the VAT module.

Tax Year End : 31 December 2022

Return Amount : AED 450.00

Due Amount : AED 450.00

**Pay**

**What's next**

- Following the submission of your edited VAT return, the reported payable tax must be settled within the due date. Delay in payment would result in a late payment penalty.
- The status of your application in the dashboard will be updated accordingly. You can check the status of your application at any time by logging into the EmaraTax portal.

**Important Notes**

- You can edit your re-submitted VAT return until the submission due date.
- If you become aware after the due date that the VAT Return submitted is incorrect resulting in underpayment of tax, you are required to correct the error. Depending on the amount, you can correct your return either by submitting a Voluntary Disclosure or as an adjustment in the tax return for the tax period in which the error has been discovered.

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 Dashboard](#) [Download](#)

Step	Action
(1)	Click on 'Pay' to pay the due amount





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Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

Tax Year End : 31 December 2022  
Return Amount : AED 450.00  
Due Amount : AED 450.00

Pay

**What's next**  
1. Following the submission of your edited VAT return, the reported payable tax must be settled within the due date. Delay in payment would result in a late payment penalty.  
2. The status of your application in the dashboard will be updated accordingly. You can check the status of your application at any time by logging into the EmarTax portal.

**Important Notes**  
1. You can edit your re-submitted VAT return until the submission due date.  
2. If you become aware after the due date that the VAT Return submitted is incorrect resulting in underpayment of tax, you are required to correct the error. Depending on the amount, you can correct your return either by submitting a Voluntary Disclosure or as an adjustment in the tax return for the tax period in which the error has been discovered.

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 Dashboard Download

Step	Action
(1)	Click on 'Download' to download a copy of submitted Final VAT Return acknowledgement.

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Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

Tax Year End : 31 December 2022  
Return Amount : AED 450.00  
Due Amount : AED 450.00

Pay

**What's next**  
1. Following the submission of your edited VAT return, the reported payable tax must be settled within the due date. Delay in payment would result in a late payment penalty.  
2. The status of your application in the dashboard will be updated accordingly. You can check the status of your application at any time by logging into the EmarTax portal.

**Important Notes**  
1. You can edit your re-submitted VAT return until the submission due date.  
2. If you become aware after the due date that the VAT Return submitted is incorrect resulting in underpayment of tax, you are required to correct the error. Depending on the amount, you can correct your return either by submitting a Voluntary Disclosure or as an adjustment in the tax return for the tax period in which the error has been discovered.

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 Dashboard Download

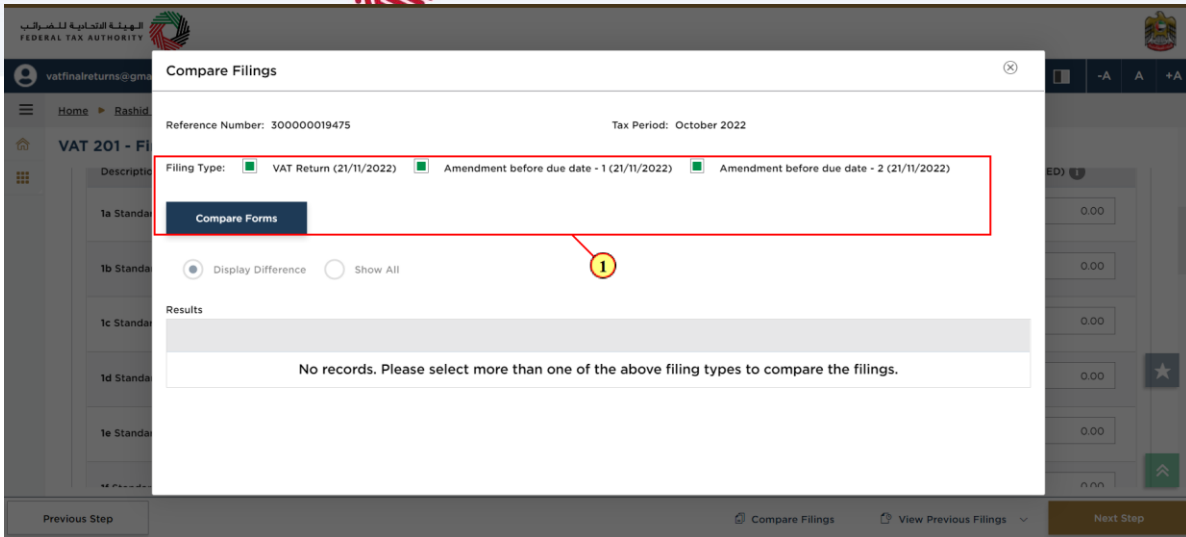
Step	Action
(1)	Click on 'Back to Dashboard' to go back to dashboard.



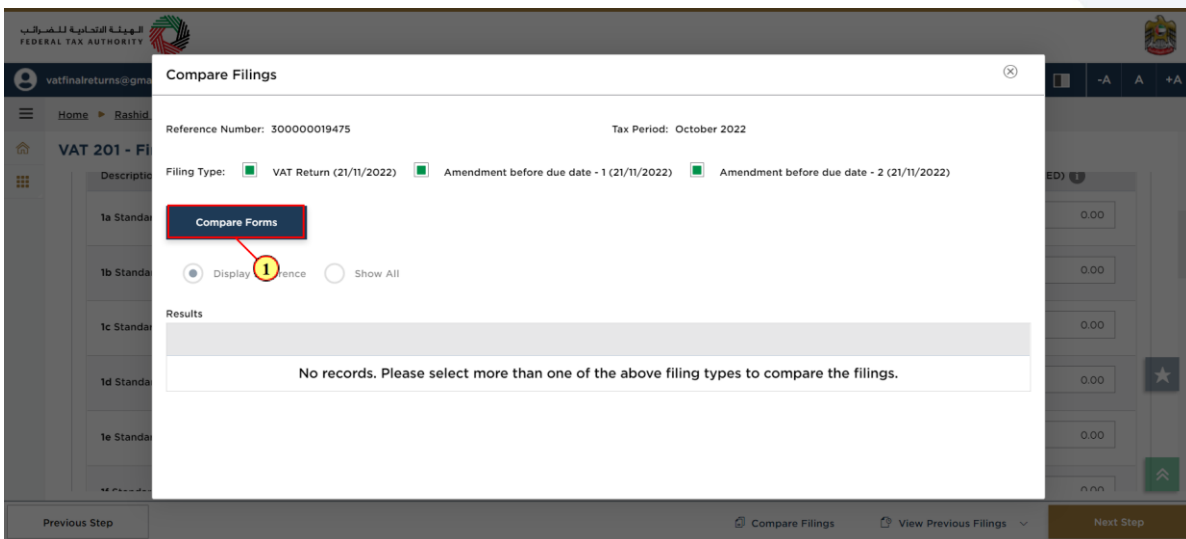
## VAT 201 Return Dashboard

Step	Action
(1)	Click here to edit the Final Return before due date

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



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



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



Field Name	Version1	Version2	Version3
Supplies subject to reverse charge provisions Amount	2,000.00	2,000.00	0.00
Supplies subject to reverse charge provisions VAT Amount	100.00	100.00	0.00
Adjustments to goods imported into the UAE Amount	3,000.00	3,000.00	2,000.00
Adjustments to goods imported into the UAE VAT Amount	150.00	150.00	100.00
Box 8 Total Sales Amount	19,000.00	19,000.00	16,000.00
Box 8 Total Sales VAT Amount	750.00	750.00	600.00
Total value of tax due for the period (AED)	750.00	750.00	600.00
Payable tax for the period (AED)	600.00	600.00	450.00

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

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



The screenshot shows the 'VAT 201 - Final Return' form. At the bottom right, the 'View Previous Filings' button is highlighted with a red box and a circled '1'. The form contains a table with columns for Description, Amount (AED), VAT Amount (AED), and Adjustment (AED). The table has five rows for different emirates: Abu Dhabi, Dubai, Sharjah, Ajman, and Umm al Quwain. Each row has input fields for the respective values.

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

The screenshot shows the 'VAT 201 - Final Return' form with the 'View Previous Filings' dropdown menu open. The dropdown menu is highlighted with a red box and a circled '1'. It lists three items: 'VAT Return (21/11/2022)', 'Amendment before due date - 1 (21/11/2022)', and 'Amendment before due date - 2 (21/11/2022)'. The form table is visible in the background.

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



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Home ▶ Rashid Hussain ▶ VAT ▶ My Filings - VAT Return

### VAT 201 - Final Return

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
1a Standard rated supplies in Abu Dhabi	10,000.00	500.00	0.00
1b Standard rated supplies in Dubai	0.00	0.00	0.00
1c Standard rated supplies in Sharjah	0.00	0.00	0.00
1d Standard rated supplies in Ajman	0.00	0.00	0.00
1e Standard rated supplies in Umm al Quwain	0.00		

VAT Return (21/11/2022)  
Amendment before due date - 1 (21/11/2022)  
Amendment before due date - 2 (21/11/2022)

Previous Step Compare Filings View Previous Filings Next Step

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



## VAT Return

### VAT 201 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 template.

[Download Template](#) VAT Return Template.xlsx last updated 16/09/2022

[Upload Filled Template](#)

#### VAT on Sales and All Other Outputs

Description	Amount (AED) ⓘ	VAT Amount (AED) ⓘ	Adjustment (AED) ⓘ
1a Standard rated supplies in Abu Dhabi ⓘ	10,000.00	500.00	- 0.00
1b Standard rated supplies in Dubai ⓘ	0.00	0.00	- 0.00
1c Standard rated supplies in Sharjah ⓘ	0.00	0.00	- 0.00
1d Standard rated supplies in Ajman ⓘ	0.00	0.00	- 0.00

Previous Step

Next Step



VAT Return for selected filing is displayed.



## Correspondences



**After submission of the Final VAT Return, VAT Taxpayer receives the following correspondence:**

- Return submission acknowledgement

Thank you