الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



إمــارات تـاكـس **ΞΜΛRΛΤΛΧ**

VAT 201 - Process Final VAT Return - User Manual

Date: Oct 2022

Version 1.0.0.0

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Document Version Control

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

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Annexure Section

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The below are		Inditudis triat vou	

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





Navigating through EmaraTax

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

Button	Description				
In the Portal					
🔅 User types	This is used to toggle between various personas within the user profile such as Taxable Person, Tax Agent, Tax Agency, Legal Representative etc				
⊲ »)	This is used to enable the Text to Speech feature of the portal				
عربي English	This is used to toggle between the English and Arabic versions of the portal				
-A A +A	This is used to decrease, reset, and increase the screen resolution of the user interface of the portal				
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				
2	This menu on the top gives an overview of the various sections within the. All the sections need to be completed in order to submit the application for review. The Current section is highlighted in Blue and the completed sections are highlighted in green with a check				

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

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

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EmaraTax Login Page

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		Are you an existing e-Services user?	
	Login		
	Welcome to the	EmaraTax	
	Login with your E-mail Email Address	Login with your Emirates ID	
	vatfinalreturns@gmail.com	UAE Pass provides single trusted digital identity	
Don't have an Account?	Password	solution for service providers	
you do not already have an account with the			
FTA please signup here	Forgot password? Enter Security Code	الهوية الرقمية	
Sign Up	519326 O	UAE PASS	
	Login	Login With 🔞 UAE PASS	
Got any question on the new system? Read the FAQs			
ROUGH IN TAGE			
• You can login into	the EmaraTax account using your login cr	edentials or using UAF Pass. If you	
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your password.			
,			
• If you login via you	r registered email and password on succ	essful login the EmaraTax online	

• 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.

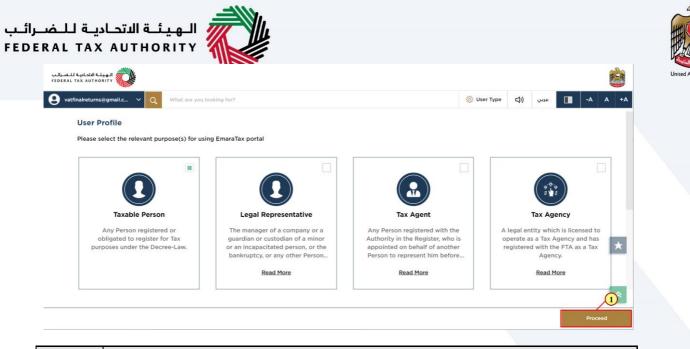
• If you wish to login via UAE Pass, you will be redirected to UAE Pass. On successful UAE Pass login, you will be redirected back to the EmaraTax online user dashboard.





	Profile e select the relevant purpose(s) for usi	ng EmaraTax portal		Ū		
р	Taxable Person Any Person registered or obligated to register for Tax urposes 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 bankruptcy, or any other Person	Tax Agent Authority in the Register, who is appointed on behalf of another person to represent him before Read More	Tax Agency Tax Agency and has registered with the FTA as a Tax Agency. Read More		
				Proce		
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1)	Click here to select	ng EmaraTax portal				

Step	Action
(1)	Select the Taxable Person tile



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





Taxable Person Home Page

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OTHER SERVICES		
MY CORRESPONDENCE	:= Taxable Person List	
	Q Search by TRN Number or Taxable Person Search	
	Rashid Hussain Mohammad Usman View ***	*
	الهيئة الاتحادية للضرائب 👬 الهيئة الاتحادية للضرائب	*

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

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	• 21/11/2022 <u>VAT Return Late Payment Penalty</u> -	Payment pending for 110	VAT 201 VAT return				>
	21/11/2022 <u>VAT Late Deregistration Penalty - Pa</u>	ayment pending for 1000					/
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Step	Action
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VAT Module

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E MY PAYMENTS Returns & Refunds					~	/
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OTHER SERVICES 1 Not filed O Total Requests						*
View All View All Create New						
VAT Other Services 1						*
VAT Administrative Exceptions						
Step Action						

(1)	Click here to view all your VAT Returns

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VAT 201 Return Dashboard

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нон	ME	My Filings												
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0	EXCISE TAX	Туре	VAT Reference Number	Period From	Period To	Original Return Due Date	Tax Year End	Submitted Date	Net VAT Pos	ition	Status	Action		
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This dashboard displays information related to your VAT Returns.

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					Complai	ints and Inquiries		P.O. Box 2440, D			1
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Box 2440, CU.A.	Name Rashid Hussain VAT My Filings - VAT Return My Filings Status Q Search Type VAT Reference Period From Period To Original Bate 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 Elle VAT Return 00/09/2022 30/09/2022 28/10/2022 31/12/2022 21/11/2022 5.500.00 Submitted *** VAT Return 300000019465 01/09/2022 28/10/2022 31/12/2022 21/11/2022 5.500.00 Submitted *** VAT Return 300000019465 01/09/2022 30/09/2022 28/10/2022 31/12/2022 21/11/2022 5.500.00 Submitted *** VAT Return Outpending Company Building, D.0 Box Contact Us @ Contact Us @ Contact Us @ Company Building, P.0. Box Company Contact, Dire, P.0. Box 2440, Dubai, U.A.E Company Building, P.0. Box Complaints and Inquiries OUTC, P.0. Box 2440, Dubai, U.A.E Complaints and Inquiries Complaints and Inquiries Contreat Us @ Contact Us @ Contact Us @ Contac	Home Rashid Hussain VAT My Filings - VAT Return My Filings Status Q Search Type VAT Reference Period From Period To Original 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 20.00 Open Elle VAT Return 01/10/2022 30/09/2022 28/10/2022 31/12/2022 21/11/2022 5.500.00 Sumitted error VAT Return 00/09/2022 30/09/2022 28/10/2022 31/12/2022 21/11/2022 5.500.00 Sumitted error VAT Return 00/09/2022 30/09/2022 28/10/2022 31/12/2022 21/11/2022 5.500.00 Submitted error VAT Return 00/09/2022 30/09/2022 28/10/2022 31/12/2022 21/11/2022 5.500.00 Submitted error VAT Return 00/09/2022 30/09/2022 28/10/2022 31/12/2022 0.00 Open Elle Submitted Tax year & Bill Tax year & Bill Difter

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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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9 vatfinalreturns@gmail.c 🗸	Q What are	you looking for?					(🔅 User Type	()	عربي	-A	A +A
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OTHER SERVICES		لتحاديثة للنضرائيب FEDERAL TAX AU		tax.gov.a Help Cer Glossary	nter (Coming Soor	What's) FAQs Contact	9	(4	Compan	Property Inve Building, P.C	. Box	*

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





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

برائب FEDE						
9	vatfinalreturns@gmail.c V Q 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					>
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	Your service journey					>
	FAQ					> 🖈
	I confirm that I have read the above instructions and guidelines					
						*
	Back Saving				Star	
S	tep Action					

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

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						1	8
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Step	Action
(1)	Mark the checkbox to confirm that you have read and understood the instructions and guidelines.

						<u>.</u>
ىرائىب FEDE	الهيئة الاتحادية للض RAL TAX AUTHORITY	`				
9	vatfinalreturns@gm	AlLC V Q What are you looking for?	⊴)	عربي	-A	A +A
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	I confirm	that I have read the above instructions and guidelines				
	Back	Saving			Star	

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







Final VAT Return

ىرائىب FEDE	الهيئة التحادية للض RAL TAX AUTHORITY										im
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ଜ	VAT 201 - Final Return										
	1 VAT Return			1				2 Review Declarat			
	Filing Period	VAT Return Period: 01/10/2022 - 31/10/2022	VAT Tax Period: Monthly	VAT Return Due Date: 28/11/2022		Tax Year E 51/12/202				*	
		e returns offline. You can download the template giv		mentioned in the template.		1	Inload E	illed Tom	olato	×	
	Previous Step					Save as D	Iraft		Next S	tep	



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

EDE	الهيئة الاتحادية للم AL TAX AUTHORITY								
•	vatfinalreturns@gmail.c 🗸 🔍	What are you looking for?		🙆 Use	r Type 🖏)	عربي		-A	A
Ξ	Home 🕨 Rashid Hussain 🕨 VAT 🕨	My Filings - VAT Return							
	VAT 201 - Final Return								
	1 VAT Return						2 Review Declarat		
	Filing Period	VAT Return Period: 01/10/2022 - 31/10/2022	VAT Tax Period: Monthly	VAT Return Due Date: 28/11/2022	Tax Yea 31/12/2				
	VAT Return You have the option to file retu	01/10/2022 - 31/10/2022	Monthly given below and then upload it after filing as r	28/11/2022	31/12/2		illed Tom	slate	*



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

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ଜ	VAT 201 - Final Return					
	Lownload Template VAT Return Template.xlsx last u	pdated 16/09/2022			⊥ Upload Fill	ed Template
	VAT on Sales and All Other Outputs					
	Description		Amount (AED) 🚺	VAT Amount (AED) 🚺	Adjustment (A	AED)
	1a Standard rated supplies in Abu Dhabi	0			-	

-1114.

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

برائيب FEDE	الموتلة التحامية للم RAL TAX AUTHORITY									
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≡	Home Rashid Hussain VAT My Filings - 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 us <u>Download Template</u> VAT Return Template.xlsx last updated 16/09/2022	pload it a	after filing as mentioned in the te	mplate.		1 u	Jpload Fi	illed Tem	plate	
	VAT on Sales and All Other Outputs Description		Amount (AED) 🚺	VAT Amount (Al	ED) 🚺	Ad	justment ((AED)		*
	1a Standard rated supplies in Abu Dhabi	0				•				*
	Previous Step				5	Save as D	Draft		Next SI	ep

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

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e vatfi	nalreturns@gmail.c Y Q What are you looking for?			🙆 User Type	عربي ((口	-A	A
≡ы	ome 🕨 Rashid Hussain 🕨 YAT 🕨 My Filings - VAT Return						
	AT 201 - Final Return						
	You have the option to file returns offline. You can download the template given b	elow and t	hen upload it after filing as m	entioned in the templa	te.		
	Lownload Template VAT Return Template v1.xlsx last updated 27/06/2022			I	<u>↑</u> Upload Fill	ed Template	
	VAT Return Template v1.xisx Clear table						
	VAT on Sales a All Other Outputs		-		-		,
	Description		Amount (AED) 👔	VAT Amount (AED)	Adjustmen	t (AED) 🚹	
	1a Standard rated supplies in Abu Dhabi	0	10,000.00	500.00	- c	0.00	

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

Description Amount (AED) () VAT Amount (AED) () Adjustment (AED) () 1a Standard rated supplies in Abu Dhabi 10,000.00 500.00 0.00	العينة القدامية للمراتب FEDERAL TAX AUTHORITY		
 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.xisx Upload Filled Template VAT Return Template v1.xisx Clear table VAT on Sales and All Other Output Description Amount (AED) (VAT Amount (AED) (Adjustment (AED) (AED) (Adjustment (Adj	9 vatfinalreturns@gmail.c v Q What are you looking for?	🛞 User Type 📢 בربي	-A A +,
Ver 201-Print 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.xisx Clear table VAT on Sales and All Other Outputs Description Amount (AED) (VAT Amount (AED) (Adjustment (AED) (OD) Adjustment (AED) (OD) 000 000<td>Home Rashid Hussain VAT My Filings - VAT Return</td><td></td><td></td>	Home Rashid Hussain VAT My Filings - 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.	VAT 201 - Final Return		
VAT Return Template v1.xisx Ctear table VAT on Sales and All Other Output Description Amount (AED) VAT Amount (AED) Adjustment (AED) Adjustment (AED)	You have the option to file returns offline. You can download the template given below and then upload it after filing as me	entioned in the template.	
VAT on Sales and All Other Outputs Description Amount (AED) VAT Amount (AED) Adjustment (AED) Ta Standard rated supplies in Abu Dhabi O	Download Template VAT Return Template v1.xlsx last updated 27/06/2022	↑ Upload Filled Templa	te
Description Amount (AED) ① VAT Amount (AED) ① Adjustment (AED) ① 1a Standard rated supplies in Abu Dhabi ① 10,000.00 500.00 - 0.00			0
	Description Amount (AED)	VAT Amount (AED) () Adjustment (AED) ()	
	1a Standard rated supplies in Abu Dhabi 10,000.00	- 0.00	*
Previous Step Save as Draft Next Step	Previous Step	Save as Draft	Next Step

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

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9	vatfinalı	eturns@gmail.c V Q What are you looking for?			🙆 User Type	⊴))	عربي		-A	Α
≡	Home	Rashid Hussain VAT My Filings - VAT Return								
		You have the option to file returns offline. You can download the template given bele <u>Download Template</u> VAT Return Template v1.xlsx last updated 27/06/2022	ow and th	hen upload it after filing as mer	ntioned in the temp		load Fille	ed Templa	ate	
		VAT Return Template v1.xisx mailto:block VAT Return Template v1.xisx mailto:block VAT on Sales and All Other Outputs								
				Amount (AED) 🚯 🕚	/AT Amount (AED)	Ac	djustment	t (AED) 🌘	•	

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

	alreturns@gmail.c 🗸 🛛 What are you looking for?		🔕 User Type 対	- 🔳 عربي (A A
Hom	ne 🕨 Rashid Hussain 🕨 VAT 🕨 My Filings - VAT Return				
VA	T 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	
	The Observational and an and the second s	• 0.00	0.00	0.00	
	1b Standard rated supplies in Dubai	0.00	0.00	- 0.00	,
		6 0.00	0.00	- 0.00	

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

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9	vatfinal	returns@gmail.c V Q What are you looking for?		(ې ((پ) User Type	🔳 -A A +A	4
≡	Home	e 🕨 <u>Rashid Hussain</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return					
ଜ	VAT	۲ 201 - Final Return					
		1e Standard rated supplies in Umm al Quwain	U	0.00	0.00	0.00	
		1f Standard rated supplies in Ras Al Khaimah	0	0.00	0.00 -	0.00	
		1g Standard rated supplies in Fujairah	0	0.00	0.00 -	o.od	
		2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 -	0.00 View Details		l
		3 Supplies subject to reverse charge provisions	0		🗹 Edit Details	×	
		4 Zero rated supplies	0			*	
	Previous	s 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

					🙆 User Type 🛛			
$\overline{}$		returns@gmail.c V Q What are you looking for?			Oser Type	عربي (۱)	-A	A +A
≡	Home	e 🕨 <u>Rashid Hussain</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return						
ଜ	VAT	201 - Final Return						
		1e Standard rated supplies in Umm al Quwain	U	0.00	0.00	-	0.00	
		1f Standard rated supplies in Ras Al Khaimah	0	0.00	0.00	-	0.00	
		1g Standard rated supplies in Fujairah	0	0.00	0.00	-	0.00	
		2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 -	0.00	View Details]	ш
		3 Supplies subject to reverse charge provisions	0			Edit Details		*
		4 Zero rated supplies	0					*
								1

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

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رائىب FEDE	ية للض RAL TAX	الهيئة التحاد A AUTHORITY						١
0	vatfina	Ireturns@gmail.c V Q What are you looking for?			🔕 User Type 🛛] عربي ((-A	A +A
≡	Hom	te 🕨 <u>Rashid Hussain</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return						
ଜ	VA	T 201 - Final Return						
		le Standard rated supplies in Umm al Quwain	U	0.00	0.00		0.00	
		1f Standard rated supplies in Ras Al Khaimah	0	0.00	0.00	-	0.00	
		1g Standard rated supplies in Fujairah	0	0.00	0.00	-	0.00	
		2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 -	0.00	View Details View Details	_	ш
		3 Supplies subject to reverse charge provisions	0	2,000.00	100.00	🖉 Edit Details		*
		4 Zero rated supplies	1	2,000.00				8
	Previou	is Step			Sav	re as Draft	Next :	Step

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

برائيب FEDE	اديـة للـض RAL TAX	الهينة التد AUTHORITY					E
9	vatfinalr	eturns@gmail.c V Q What are you looking for?			🔕 User Type	عربي ((-A A +A
≡	Home	P Rashid Hussain P VAT P My Filings - VAT Return					
ଜ	VAT	201 - Final Return					
		2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 -	0.00	View Details	
		3 Supplies subject to reverse charge provisions	0	2,000.00	100.00	C Edit Details	
		4 Zero rated supplies	0	2,000.00			
		5 Exempt Supplies	0	2,000.00			*
		6 Goods imported into the UAE	0	0.00	0.00	View Details View Details	
		7 Adjustments to goods imported into the UAE	0				*
	Previous	Step			Sa	ve as Draft	Next Step

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

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اللضرائب FEDERAL T	المهيئة التحادية ال					
e vatfi	inalreturns@gmail.c V Q What are you looking for?			🛞 User Type 🛛	🔳 عربي (۵	-A A +A
= но	lome 🕨 Rashid Hussain 🕨 VAT 🕨 My Filings - VAT Return					
a v	/AT 201 - Final Return					
	2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00	- 0.00	View Details	
	3 Supplies subject to reverse charge provisions	0	2,000.00	100.00	🖉 Edit Details	
	4 Zero rated supplies	0	2,000.00			
	S Exempt Supplies	0	2,000.00			*
	6 Goods imported into the UAE	0	0.00	0.00	View Details	
	7 Adjustments to goods imported into the UAE	0				*
Previo	ious Step			Sav	e as Draft	Next Step



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

برائب FEDEF	ية للض RAL TAX	المهيلة الاتحاد A UTHORITY								
0	vatfina	Ireturns@gmail.c V Q What are you looking for?			🔕 User T	rpe ⊄))	عربي		-A	A +A
≡	Hom	te 🕨 <u>Rashid Hussain</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return								
ଜ	VA.	T 201 - Final Return								
		2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme	0	- 0.00 -		0.00	View De	tails		
		3 Supplies subject to reverse charge provisions	0	2,000.00		100.00 [L Edit Det	ails		
		4 Zero rated supplies	0	2,000.00						
		5 Exempt Supplies	0	2,000.00						*
		6 Goods imported into the UAE	0	0.00		0.00	View De			
		7 Adjustments to goods imported into the UAE	0							*
F	Previou	is Step				Save a	s Draft		Next St	ep

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

ا ضرائب FEDERAL	العمنية التحارية لل							
e vat	tfinalreturns@gmail.c V Q What are you looking for?			🛞 User Type	Þ	عربي	-A	A +A
= 1	Home 🕨 Rashid Hussain 🕨 VAT 🕨 My Filings - VAT Return							
☆	VAT 201 - Final Return							
	4 Zero rated supplies	0	2,000.00					
	5 Exempt Supplies	6	2,000.00					
	6 Goods imported into the UAE	0	0.00	0.0	•	View Details		
	7 Adjustments to goods imported into the UAE	0	3,000.00	150.0	d			*
	8 Totals		14,000.00	600.0	0		0.00	
	VAT on Expenses and All Other Inputs							*



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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.

ــرائــب FEDE	ية للض RAL TAX	المهينة التحام Authority							
9	vatfina	Ireturns@gmail.c V Q What are you looking for?			🚫 User Type	⊴)] عربي	-A	A +A
≡	Hom	ne 🕨 Rashid Hussain 🕨 VAT 🕨 My Filings - VAT Return							
ଜ	VA	T 201 - Final Return							
		4 Zero rated supplies	0	2,000.00					
		5 Exempt Supplies	0	2,000.00					
		6 Goods imported into the UAE	0	0.00	0.0	•	View Details		
		7 Adjustments to goods imported into the UAE	0	3,000.00	150.00	D			*
		8 Totals		14,000.00	600.0	þ		0.00	
		VAT on Expenses and All Other Inputs							*
	Previou	is Step				Save as D	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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الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY							
❷ vatfinalreturns@gmail.c ✓ Q What are	you looking for?			🛞 User Type 🛛	عربي ((\$	-A	A +/
Home Rashid Hussain VAT My Filing	gs - VAT Return						
VAT 201 - Final Return							
8 Totals			14,000.00	600.00		0.00	
VAT on Expenses and All Other I	nputs						
Description			Amount (AED) 🚺	VAT Amount (AED) 🚺	Adjustment ((AED) 🚺	
9 Standard rated expenses		0	2,000.00	100.00		0.00	
10 Supplies subject to the reverse charg	e provisions	0		1			*
11 Totals			2,000.00	100.00		0.00	
							*
Previous Step				Sav	re as Draft	Next S	itep

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

سرائىب FEDER	aً ALTA	اليهينة التحامي X AUTHORITY							
9	vatfin	alreturns@gmail.c V Q What are you looking for?			📀 Use	er Type 🖸	عربي ((1	-A	A +A
≡	Hor	me 🕨 Rashid Hussain 🕨 VAT 🕨 My Filings - VAT Return							
ଜ	VA	AT 201 - Final Return							
		8 Totals		14,000.00		600.00		0.00	
		VAT on Expenses and All Other Inputs							
		Description		Amount (AED) 🚺	VAT Amount (A	ED)	Adjustment	(AED)	
		9 Standard rated expenses	0	2,000.00		100.00		0.00	
		10 Supplies subject to the reverse charge provisions	0	1,000.00		50.0d]		*
		11 Totals		3,000.00	1	150.00		0.00	
									*
F	revio	us Step				Save	e as Draft	Next	: Step

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

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9 .	atfinalreturns@gmail.c Y Q What are you looking for?			🔕 User Type 🛛	عربي ((ل	-A A 4
≡	Home Rashid Hussain VAT My Filings - VAT Return					
ଜ	VAT 201 - Final Return					
	8 Totals		14,000.00	600.00	0.0	0
	VAT on Expenses and All Other Inputs					
	Description		Amount (AED) 🚺	VAT Amount (AED) 🚺	Adjustment (AED) 🚺	
	9 Standard rated expenses	0	2,000.00	100.00	0.0	0
	10 Supplies subject to the reverse charge provisions	0	1,000.00	50.0d]	*
	11 Totals		3,000.00	150.00	0.0	0
	11 Totais		3,000.00	150.00	0.0	

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

ىرائىب FEDER	ية للض RALT/						H.C.R.
		alreturns@gmail.c v Q What are you looking for?	🙆 User Typ	e ⊈))	عربي	-A	A +A
≡	Ho	me 🕨 <u>Rashid Hussain</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return					
ଜ	VA	AT 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					*
		·····					~
P	Previo	us Step	Compare Filings 💮 View	Previous Fil	ings 🗸	Nex	t 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.

What are you looking for? What are you looking for are you looking for? What are you l	مىرائىب FEDER	العيامة التدامية لله AL TAX AUTHORITY		
VAT 201 - Final Return 600.00 13 Total value of recoverable tax for the period (AED) 14 Payable tax for the period (AED) 14 Payable tax for the period (AED)	9	vatfinalreturns@gmail.c V Q What are you looking for?	🎯 User Type 📢) عربي	-A A
Image: Control of the period (AED)	≡	Home Rashid Hussain VAT My Filings - VAT Return		
13 Total value of recoverable tax for the period (AED) 150.00 14 Payable tax for the period (AED) 450.00	ଜ	VAT 201 - Final Return		
150.00 14 Payable tax for the period (AED) 450.00		600.00		
14 Payable tax for the period (AED) 450.00		13 Total value of recoverable tax for the period (AED)		
450.00		150.00		
		14 Payable tax for the period (AED)		
Profit Margin Scheme		450.00		
Profit Margin Scheme				
		Profit Margin Scheme		
		Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?		

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

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9	vatfinalreturns@	gmail.c 🗸 🔍	What are you loo	king for?				🚫 User	ype C	عربي ((-A	A +A
≡	Home 🕨 Ra	shid Hussain 🕨 VAT	 My Filings - VAT 	Return								
ଜ	VAT 201	Final Return										
						600.00						
	13 Total	value of recoverable ta:	for the period (AE	D)								
						150.00						
	14 Payal	le tax for the period (A	ED)									
						450.00						
	Profit	Margin Scheme										*
	Did yo	apply the Profit Margi	n Scheme in respec	t of any suppli	ies made during	the tax period?						
	0	Yes 💿 No										
		_										*
F	Previous Step								Save	as Draft	Next S	itep
-												

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

ــرائــب FEDE	العينة التدامية الله AL TAX AUTHORITY					
9	vatfinalreturns@gmail.c v Q What are you looking for?	🙆 User Type	⊴)	عربي	-A	A
≡	Home Rashid Hussain VAT My Filings - VAT Return					
ଜ	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					
						- 12
	Profit Margin Scheme					
	Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?					
	Yes 🖲 No					

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

FEDERAL TAX AUTHORITY				
😧 vatfinalreturns@gmail.c 🗸 🔍 What are you looking for?	r Type 📢)	عربي	■ -A	A +A
E 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				
				- 12
Profit Margin Scheme				×
Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?				
Ves 🖲 No				
Previous Step	Save as	Draft	Next S	Step

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



Review & Declaration

ضـرائـب FEDERA	الهيئة الاتحادية للـ AL TAX AUTHORITY					
9 vi	atfinalreturns@gmail.c 🗸 🔍	hat are you looking for?		🔕 User 1	عربي ((¢) ype	-A A +A
≡	Home Rashid Hussain YAT M	1y Filings - VAT Return				
	VAT 201 - Final Return					
	E 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					*
Pr	evious Step				Save as Draft	Submit



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

رائىب FEDE	الهيئة التحادية للضر ERAL TAX AUTHORITY									
9	vatfinalreturns@gmail.c 🗸 🔍 Wha	at are you looking for?		4	💮 User Type	d)	عربي		-A	A +A
≡	Home 🕨 Rashid Hussain 🕨 VAT 🕨 My	Filings - VAT Return								
ଜ	VAT 201 - Final Return									
	E Filing Period	VAT Return Period: 01/10/2022 - 31/10/2022	VAT Tax Period: Monthly	VAT Return Due Date: 28/11/2022		Tax Year 8 31/12/202				
	Review & Declaration					C	Expand A	$\overline{}$	apse All]
	Taxable Person Details TRN 100690116700003								-	*
	Previous Step					Save as D	Praft			-

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

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برائيب FEDE	الهيئة التحادية للض ERAL TAX AUTHORITY						
9	vatfinalreturns@gmail.c ∨ Q	What are you looking for?			🙆 User Type	عربي ((ل	-A A
≡	Home 🕨 Rashid Hussain 🕨 VAT 🕨	My Filings - VAT Return					
ଜ	VAT 201 - Final Return						
	E 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						1
	Previous Step					Save as Draft	Submit
·						V	

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

سرائب FEDER	الهيئة التحادية للغ AL TAX AUTHORITY									
9	vatfinalreturns@gmail.c 🗸 🔍 Wha	at are you looking for?		(💮 User Type	d)	عربي	•	A A	+A
≡	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 31/12/202				
	Review & Declaration						Expand A	All / Collag		
	Taxable Person Details TRN 100690116700003									1)
Р	revious Step					Save as D	Draft			

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

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9	vatfinalreturns@gmail.c V Q What are you	looking for?	🛞 User Type 📢 عبرىي 🚺 -	-A A
≡	Home Rashid Hussain YAT My Filings - V	/AT Return		
ଜ	VAT 201 - Final Return			
	Declaration and Authorized Signato	ry		
	Authorized Signatory list			
	Name in English	Name in Arabic	Email ID	
	Ahmad Khalid	أحمد خالد	AHMAD.KHALID@GMAIL.COM	
	First Name in English	Last	Name in English	
	Rashid	Ни	ussain	
	First Name in Arabic	Last	Name in Arabic	
	First Name III Arabic			
	اشد	ين	cmi	
		ين Phone Number Emai		



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

yat	finalreturns@gmail.c 🗸 🔍 What	are you looking for?			🙆 User Type	I)	عربي		-A	A		
E 1	Home 🕨 Rashid Hussain 🕨 VAT 🕨 My F	ilings - VAT Return										
1	VAT 201 - Final Return											
	Ahmad Khalid	أحمد خالد		AHMAD.KI	ALID@GMAIL.COM	1						
	First Name in English			Last Name in English								
	Rashid			Hussain								
	First Name in Arabic			Last Name in Arabic								
	راشد			<u>حسین</u>								
	Country Code	Phone Number		Email ID								
	+91 (India)	44444444		vatfinalreturns@gmail.com								
	Date of Submission											
	21/11/2022											
	I declare that all information pr	ovided is true, accurate and complete to the best	of my knowledge	e and belief.						^		
										_		

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

ا ضرائب FEDERAL	الهيئة التحادية ل TAX AUTHORITY		
8 vat	finalreturns@gmail.c Y Q What are	you looking for?	🛞 User Type 다) בענט 🔲 -A A
= +	Home 🕨 Rashid Hussain 🕨 VAT 🕨 My Filin	gs - VAT Return	
<u>ه</u>	VAT 201 - Final Return		
	Ahmad Khalid	أحمد خالد	AHMAD.KHALID@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
	+91 (India)	44444444	vatfinalreturns@gmail.com
	Date of Submission		
	21/11/2022		
	I declare that all information provide	ded is true, accurate and complete to the best of my kr	mouldes and ballef
	I declare that all information provid	ted is true, accurate and complete to the best of my kr	

Click on 'Submit' to submit the Final VAT Return.

(1)







Acknowledgement

vatfinalreturns@gmail.c v Q What are you looking for?		🙆 User Type	()	عربي		-A A	
Home Rashid Hussain YAT My Filings - VAT Return							
VAT 201 - Final Return							
	Application Submitted Successfully		•	in - Progr	ess		
	TRN : 100690116700003						
	Registrant's Name : Rashid Hussain						
	Reference Number : 300000019475						
	Submission Date : 21 November 2022					1	l
	VAT Return Period: : 01/10/2022 - 31/10/2022						ľ
	VAT Stagger: : Monthly						
	Due Date: 28 November 2022						
	Tax Year End : 31 December 2022						
	Return Amount : AED 450.00						
	mitted the application! nce number for future references. You c tile, within the VAT module.	an also a	icces	s thi	s VAT	Final	
							-

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e vatfinalreturns	8gmail.c Y Q What are you looking for?	🙆 User Type	\$)	عربي		-A	A	+A
Home 🕨 I	ashid Hussain 🕨 YAT 🕨 My Filings - VAT Return							
	Tax Year End : 31 December 2022							
	Return Amount : AED 450.00							
	Due Amount : AED 450.00							
				F	ay			
					~			
What's next								-
	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 of your application in the dashboard will be updated accordingly. You can check the status of your application at any time by logging into i							
Important N		ine enterer per						\star
1. You can e	lit your re-submitted VAT return until the submission due date.						-	
	ome aware after the due date that the VAT Return submitted is incorrect resulting in underpayment of tax, you are required to correct the e mitting a Voluntary Disclosure or as an adjustment in the tax return for the tax period in which the error has been discovered.	rror. Depending on t	he amoun	t, you can	correct ye	our retur	rn	
		<u></u>						
For any in info@tax	quiry or assistance, please contact us on: Within UAE: 600509994 Outside UAE: +971 600509994 Email us at gov.ae	Back to D	ashboard		Down	nload		*
							_	
Step	Action							
(1)	Click on 'Pay' to pay the due amount							

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• vatfinalreturns@gma	l.c 🗸 🔍	What are you lookin	ng for?					🙆 User Type	d)	عربي	-A	A
Home 🕨 Rashid	lussain 🕨 VAT 🕨	My Filings - VAT Re	eturn									
				Tax Year End	: 31 December 202	22						
				Return Amount	: AED 450.00							
				Due Amount	: AED 450.00							
					d within the due date. I he status of your appli							
Important Notes		a dashboard win be u	puated accordin	igiy. Tou can check t	the status of your appri	cation at any time by	logging into the	Emanariax portai				
1. You can edit you		return until the subm			in underpayment of ta:	x you are required to	correct the erro	r Depending on t	he amount	YOU CAD COT	rect your ret	uro
					riod in which the error			t. Depending of t		, you can con	reet your ret	
For any inquiry	or assistance, pleas	e contact us on: With	in UAE: 600509	9994 Outside UAE:	+971 600509994 Ema	il us at		Back to D	ashboard	1	Download	
								Duck to D	aanooniu		Dominoud	

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

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vatfinalreturns@	agmail.c V Q What are you looking for?	🙆 User Type	4)	عربي		-A	A +A
Home 🕨 R	shid Hussain 🕨 VAT 🕨 My Filings - VAT Return						
	Tax Year End : 31 December 2022						
	Return Amount : AED 450.00						
	Due Amount : AED 450.00						
					ay		
2. The status Important No 1. You can ed 2. If you becc	he submission of your edited VAT return, the reported payable tax must be settled within the due date. Delay in payment would result in a of your application in the dashboard will be updated accordingly. You can check the status of your application at any time by logging into tes ty our re-submitted VAT return until the submission due date. me aware after the due date that the VAT Return submitted is incorrect resulting in underpayment of tax, you are required to correct the e nitting a Voluntary Disclosure or as an adjustment in the tax return for the tax period in which the error has been discovered.	the EmaraTax portal.		t, you can	correct yo	our retur	*
For any in info@tax.g	uiry or assistance, please contact us on: Within UAE: 600509994 Outside UAE: +971 600509994 Email us at ov.ae	Back to D	ashboard		Down	load	*
Step	Action						
(1)	Click on 'Back to Dashboard' to go back to dashboard.						

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VAT 201 Return Dashboard

yat	tfinalreturns@gmail.c 🗸	Q What are	you looking for?					0	User Type	عربي ((ل		-A	A	+
	≡	Home 🕨 Rashi	d Hussain 🕨 VAT	My Filings - VAT I	Return									
нон	ME	My Filings												
	SHID HUSSAIN V	III Custo	mize Columns	Filing Type	~	Status	~	Q, Search						
	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	Act	ion		
	MY PAYMENTS	VAT Return	30000019475	01/10/2022	31/10/2022	28/11/2022	31/12/2022	21/11/2022	450.	00 • Submit	ted °°°			
金	MY CORRESPONDENCE	VAT Return	30000019465	01/09/2022	30/09/2022	28/10/2022	31/12/2022	21/11/2022	5,500.	00 • Submit	 View 			
8	USER AUTHORIZATION OTHER SERVICES		لدتحادية للضرائب	الـهيئـة ال HORITY	tax.gov.a	nter (Coming Soon	What's f) FAQs 🖗 Contact	1	 Emir Com 2440 Cent - DIF U.A.I 600 	OCATION ates Property I pany Building, D, Abu Dhabi, U ral Park Busine C, P.O. Box 24- 599 994	P.O. Box .A.E ss Towers	0		,

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

vatfin	alreturns@gmail.c V Q What are you looking for?			🙆 User Type 🛛	عربي ((\$	-A	A +
Hor	ne 🕨 <u>Rashid Hussain</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return						
VA	NT 201 - Final Return						
	Description	Amount (AED)	Adjustment (AED)			
	1a Standard rated supplies in Abu Dhabi	0	10,000.00	500.00	-	0.00	
	1b Standard rated supplies in Dubai	0	0.00	0.00	-	0.00	
	1c Standard rated supplies in Sharjah	0	0.00	0.00	-	0.00	
	1d Standard rated supplies in Ajman	0	0.00	0.00		0.00	*
	1e Standard rated supplies in Umm al Quwain	0	0.00	0.00	-	0.00	
	16 Phandard asked arrantics in Phan 41 Wastanda	•	000	0.00		0.00	*
Previo	us Step		Compare Fil	ings 1 View Previo	us Filings 🗸 🗸	Next S	itep

Click on 'Compare Filings' to compare the filings submitted

(1)

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سرائىب FEDEF	الهيئة الاتحادية للض RAL TAX AUTHORITY					
Θ	vatfinalreturns@gma	Compare Filings	\otimes	-A	А	+A
	Home Rashid VAT 201 - Fi	Reference Number: 300000019475 Tax Period: October 2022				
	Descriptio	Filing Type: 🔳 VAT Return (21/11/2022) 🔳 Amendment before due date - 1 (21/11/2022) 🔳 Amendment before due date - 2 (21/11/2022)		ED) 😈		
	1a Standar	Compare Forms		0.00		
	1b Standa	Display Difference Show All		0.00		
	1c Standar	Results		0.00		
	1d Standa	No records. Please select more than one of the above filing types to compare the filings.		0.00		×
	1e Standa			0.00		
				0.00		
F	Previous Step	Compare Filings 🗇 View Previous Filing	gs 🗸	Next	Step	

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

فبرائيب FEDER	الهيئة الاتحادية للخ AL TAX AUTHORITY				
9 ·	atfinalreturns@gma	Compare Filings 🛞		-A	A +A
	Home Rashid VAT 201 - Fi	Reference Number: 300000019475 Tax Period: October 2022			
	Descriptic	Filing Type: 🔳 VAT Return (21/11/2022) 🔳 Amendment before due date - 1 (21/11/2022) 🔳 Amendment before due date - 2 (21/11/2022)	ED) 🕕		
	1a Standar	Compare Forms	0.0		
	1b Standa	Display Dence Show All	0.0		
	1c Standar	Results	0.0		
	1d Standa	No records. Please select more than one of the above filing types to compare the filings.	0.0		*
	1e Standar		0.0		
			0.0		Â
P	revious Step	${iginarrow}$ Compare Filings ${iginarrow}$ View Previous Filings \sim		Next Ste	q

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

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United Arab Emirates

برائيب FEDE	اديـة لــض RALTAX	الهيئة الاتد AUTHORITY								
Θ	vatfinaln	eturns@gma	Compare Filings				(\otimes)		-A	A +A
≡	<u>Home</u>	Rashid	Field Name	Version1	Version2	Version3				
	VAT	201 - Fi	Supplies subject to reverse charge provisions Amount	2,000.00	2,000.00	0.00		ED)		
		1a Standai	Supplies subject to reverse charge provisions VAT Amount	100.00	100.00	0.00		0.0		
		1b Standa	Adjustments to goods imported into the UAE Amount	3,000.00	3,000.00	2,000.00		0.0		
		1c Standar	Adjustments to goods imported into the UAE VAT Amount	150.00	150.00	100.00		0.0		
			Box 8 Total Sales Amount	19,000.00	19,000.00	16,000.00				
		1d Standa	Box 8 Total Sales VAT Amount	750.00	750.00	600.00		0.0		Ě
		1e Standai	Total value of tax due for the period (AED)	750.00	750.00	600.00		0.0		
		16 Chan Jan	Payable tax for the period (AED)	600.00	600.00	450.00		0.0		
	Previous	Step			1	Compare Filings View Pr	evious Filings 🛛 🗸			

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

) v		eturns@gma	Compare Filings				× -A A
	<u>Home</u>	Rashid	Field Name	Version1	Version2	Version3	1
	VAT	201 - Fi	Supplies subject to reverse charge provisions Amount	2,000.00	2,000.00	0.00	ED)
		1a Standar	Supplies subject to reverse charge provisions VAT Amount	100.00	100.00	0.00	0.00
		1b Standa	Adjustments to goods imported into the UAE Amount	3,000.00	3,000.00	2,000.00	0.00
		1c Standar	Adjustments to goods imported into the UAE VAT Amount	150.00	150.00	100.00	0.00
			Box 8 Total Sales Amount	19,000.00	19,000.00	16,000.00	
		1d Standa	Box 8 Total Sales VAT Amount	750.00	750.00	600.00	0.00
		1e Standar	Total value of tax due for the period (AED)	750.00	750.00	600.00	0.00
			Payable tax for the period (AED)	600.00	600.00	450.00	000

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

الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY





برائيب FEDE	ديـة للـض RAL TAX							
9	vatfinal	returns@gmail.c V Q What are you looking for?			🔕 User Type	عربي (۱¢	-A	A +A
≡	Home	e ▶ <u>Rashid Hussain</u> ▶ <u>VAT</u> ▶ My Filings - VAT Return						
ଜ	VAT	201 - Final Return						
		Description		Amount (AED)	VAT Amount (AED)	Adjustme	nt (AED) 🕕	
		1a Standard rated supplies in Abu Dhabi	0	10,000.00	500.00	D -	0.00	
		1b Standard rated supplies in Dubai	0	0.00	0.00	0 -	0.00	
		1c Standard rated supplies in Sharjah	0	0.00	0.00	0 -	0.00	
		1d Standard rated supplies in Ajman	0	0.00	0.00	D -	0.00	*
		1e Standard rated supplies in Umm al Quwain	0	0.00	0.00	0 -	0.00	
		18 Paradand asked sociality in Para Al Victoria	•	0.00	0.00		0.00	*
	Previous	step		🗇 Compare F	ilings 🕑 View Pre	evious Filings	-1 Next	Step

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

vatfinalreturns@gmail.c V O What are y	ou looking for?			🙆 User Type	⊴))	عربي		A A
				eg osci type	47	<u>U</u>	•••	
Home Rashid Hussain VAT My Filings	s - VAT Return							
VAT 201 - Final Return								
Description			Amount (AED)	VAT Amount (AED)	Ad	ljustment (A	AED)	
1a Standard rated supplies in Abu Dhabi		0	10,000.00	50	.00	-	0.00	
1b Standard rated supplies in Dubai		0	0.00		.00		0.00	
1c Standard rated supplies in Sharjah		0	0.00		.00		0.00	
1d Standard rated supplies in Ajman		0	0.00	VAT Return	(21/11/202	- 2)	0.00	
1e Standard rated supplies in Umm al Quw	rain	0	0.00	Amendmen			21/11/2022)	
48 Phandand anks discussion in Park At Maria		•	0.00	Amendme	it before du	ie date - 2 (21/11/2022)	1
Previous Step			Compare Fi	lings 🖸 View	Previous Fil	lings 🗸	N	ext Step

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

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9 vatfin	alreturns@gmail.c Y Q What are you looking for?			🙆 User Type	عربي ((ل	-A
	me 🕨 <u>Rashid Hussain</u> 🕨 <u>VAT</u> 🕨 My Filings - VAT Return					
	AT 201 - Final Return Description		Amount (AED)	AT Amount (AED) 🕕	Adjustment	(AED)
	1a Standard rated supplies in Abu Dhabi	0	10,000.00	500.00	-	0.00
	1b Standard rated supplies in Dubai	0	0.00	0.00	-	0.00
		0	0.00	0.00	-	0.00
	1c Standard rated supplies in Sharjah	0				
	Tc Standard rated supplies in Sharjah 1d Standard rated supplies in Ajman	0	0.00	0.00 VAT Return (21/1	-	0.00

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







VAT Return

VAT 201 Return			
	VAT	201	Retur



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

Federal Tax Authority