



## VAT201S - Simplified VAT Return - User Manual

Date: Oct 2022

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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
<b>Next Step</b>	This is used to go the Next section of the Input Form
<b>Save as Draft</b>	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 Simplified VAT Return.

## EmaraTax Login Page

الهيئة الاتحادية للضرائب  
FEDERAL TAX AUTHORITY

Welcome to the new e-CTS

**Login**  
Welcome to the Federal Tax Authority

**New Here?**  
If you are not registered, please signup here.

Sign Up

**Login with FTA account**

Email Address  
returns\_vat@gmail.com

Password  
\*\*\*\*\*

[Forgot password?](#)

Enter Security Code  
040979

Login

**Login with your Emirates ID**

UAE Pass provides single trusted digital identity solution for service providers

الهوية الرقمية  
UAE PASS

Login With UAE PASS

- 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

returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

**User Profile**  
Please select the relevant purpose(s) for using e-CTS 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 here to select the user type

returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

**User Profile**  
Please select the relevant purpose(s) for using e-CTS 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)	Select the Taxable Person tile



returns\_vat@gmail.com
 
 User Type
 عربي
 -A A +A

### User Profile

Please select the relevant purpose(s) for using e-CTS 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 Simplified VAT Returns



## VAT Registrant Simplified VAT Returns dashboard

returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

HOME

SHAHINA SHEIKH

VAT

EXCISE TAX

PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

OTHER SERVICES

My Filings

Customize Columns Filing Type Status Search

Type	VAT Reference Number	Period From	Period To	Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
Simplified VAT Return		01/12/2020	28/02/2021	28/03/2021	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/09/2020	30/11/2020	28/12/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/06/2020	31/08/2020	28/09/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/03/2020	31/05/2020	28/06/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return	300000003355	01/12/2019	29/02/2020	29/03/2020	29/02/2020		52,000.00	Draft	...

2 showing 5 of 10 records per page

This dashboard displays information related to your Simplified VAT Returns

returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

HOME

SHAHINA SHEIKH

VAT

EXCISE TAX

PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

OTHER SERVICES

My Filings

Customize Columns Filing Type Status Search

Type	VAT Reference Number	Period From	Period To	Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
Simplified VAT Return		01/12/2020	28/02/2021	28/03/2021	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/09/2020	30/11/2020	28/12/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/06/2020	31/08/2020	28/09/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/03/2020	31/05/2020	28/06/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return	300000003355	01/12/2019	29/02/2020	29/03/2020	29/02/2020		52,000.00	Draft	...

2 showing 5 of 10 records per page

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



returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

My Filings

Customize Columns Filing Type Status Search

Type	VAT Reference Number	Period From	Period To	Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
Simplified VAT Return		01/12/2020	28/02/2021	28/03/2021	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/09/2020	30/11/2020	28/12/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/06/2020	31/08/2020	28/09/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/03/2020	31/05/2020	28/06/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return	300000003355	01/12/2019	29/02/2020	29/03/2020	29/02/2020		52,000.00	Draft	File

2 Go showing 5 of 10 records per page

Edit Delete

Step	Action
(1)	Click on ellipsis to edit or delete the Simplified VAT Return

returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

My Filings

Customize Columns Filing Type Status Search

Type	VAT Reference Number	Period From	Period To	Due Date	Tax Year End	Submitted Date	Net VAT Position	Status	Action
Simplified VAT Return		01/12/2020	28/02/2021	28/03/2021	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/09/2020	30/11/2020	28/12/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/06/2020	31/08/2020	28/09/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return		01/03/2020	31/05/2020	28/06/2020	28/02/2021		0.00	Overdue	File
Simplified VAT Return	300000003355	01/12/2019	29/02/2020	29/03/2020	29/02/2020		52,000.00	Draft	File

2 Go showing 5 of 10 records per page

File

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

## Instructions and Guidelines page

returns\_vat@gmail.com

What are you looking for?

User Type عربي -A A +A

Home ▶ Shahina Sheikh ▶ VAT ▶ My Filings - Simplified VAT Returns

No. of form steps  
2 Steps

Expected time to fill this form  
25 minutes

Expected fees for this service  
Free of Charge

Tutorial Materials  
▶ Watch Video Tutorial  
↓ Download User Manual

Required Documents  
NA

Required Templates  
NA

Service Details

About the Service

Eligibility Criteria

Back Start

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

returns\_vat@gmail.com

What are you looking for?

User Type عربي -A A +A

Home ▶ Shahina Sheikh ▶ VAT ▶ My Filings - Simplified VAT Returns

Tutorial Materials  
▶ Watch Video Tutorial  
↓ Download User Manual

Required Documents  
NA

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 Start

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



returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Tutorial Materials

- Watch Video Tutorial
- Download User Manual

Required Documents

NA

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 Start

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

returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

Tutorial Materials

- Watch Video Tutorial
- Download User Manual

Required Documents

NA

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 Start

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



## VAT Return

The screenshot shows the 'Simplified VAT Return' page. At the top, there's a progress bar with two steps: '1 VAT Return' (highlighted in blue) and '2 Review & Declaration'. Below the progress bar, there's a table with filing details:

Filing Period	VAT Return Period:	VAT Stagger:	VAT Return Due Date:	Tax Year End:
	01/12/2019 - 29/02/2020	Stagger 2 - Quarterly (Mar to Feb)	29/03/2020	29/02/2020

Below the table, there's a section for 'VAT Return' with a sub-section 'VAT on Sales and All Other Outputs'. At the bottom, there are buttons for 'Previous Step', 'Save as Draft', and 'Next Step'.

The progress bar displays the number of steps required to complete the Simplified 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

This screenshot is identical to the one above, showing the 'Simplified VAT Return' page with the progress bar and filing details table.

This section displays the filing period details based on the data in VAT Registration profile



returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

VAT Return

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
Standard Rated Supplies	2,000,000.00	100,000.00	- 3,000.00
Totals	2,000,000.00	100,000.00	3,000.00

Previous Step Save as Draft Next Step

Step	Action
(1)	Enter the values for the standard rated supplies

returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

VAT Return

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
Standard Rated Supplies	2,000,000.00	100,000.00	- 3,000.00
Totals	2,000,000.00	100,000.00	3,000.00

Previous Step Save as Draft Next Step

	The amount, VAT amount and Adjustment are same as the above boxes
--	---



returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

Home ▶ Shahina Sheikh ▶ VAT ▶ My Filings - Simplified VAT Returns

### Simplified VAT Return

VAT on Expenses and All Other Inputs

Description	Amount (AED) ⓘ	VAT Amount (AED) ⓘ	Adjustment (AED) ⓘ
Expenses ⓘ	1,000,000.00	50,000.00	5,000.00
Totals	1,000,000.00	50,000.00	5,000.00

Net VAT Due

Previous Step Save as Draft Next Step

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

returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

Home ▶ Shahina Sheikh ▶ VAT ▶ My Filings - Simplified VAT Returns


### Simplified VAT Return

VAT on Expenses and All Other Inputs

Description	Amount (AED) ⓘ	VAT Amount (AED) ⓘ	Adjustment (AED) ⓘ
Expenses ⓘ	1,000,000.00	50,000.00	5,000.00
Totals	1,000,000.00	50,000.00	5,000.00

Net VAT Due

Previous Step Save as Draft Next Step

	The amount, VAT amount and Adjustment are same as the above boxes
---	---



returns\_vat@gmail.com | What are you looking for? | User Type | عربي | -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

**Net VAT Due**

Total value of tax due for the period (AED)

97,000.00

Total value of recoverable tax for the period (AED)

45,000.00

Payable tax for the period (AED)

52,000.00

Drift Margin Scheme

Previous Step | Save as Draft | Next Step



This box displays the total output tax for the period

returns\_vat@gmail.com | What are you looking for? | User Type | عربي | -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

**Net VAT Due**

Total value of tax due for the period (AED)

97,000.00

Total value of recoverable tax for the period (AED)

45,000.00

Payable tax for the period (AED)

52,000.00

Drift Margin Scheme

Previous Step | Save as Draft | Next Step




This box displays the total input tax for the period

The screenshot shows the 'Simplified VAT Return' form. The 'Net VAT Due' section contains three input fields:

- Total value of tax due for the period (AED): 97,000.00
- Total value of recoverable tax for the period (AED): 45,000.00
- Payable tax for the period (AED): 52,000.00

Below these fields is the 'Profit Margin Scheme' section, which is currently empty. At the bottom, there are buttons for 'Previous Step', 'Save as Draft', and 'Next Step'.

 This box displays the payable and (or) refundable tax for the period

The screenshot shows the 'Simplified VAT Return' form. The 'Profit Margin Scheme' section contains a question: 'Did you apply the Profit Margin Scheme in respect of any supplies made during the tax period?'. Below the question are two radio buttons: 'Yes' (selected) and 'No'. A red box highlights the 'Yes' radio button, and a yellow circle with the number '1' points to it. At the bottom, there are buttons for 'Previous Step', 'Save as Draft', and 'Next Step'.

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



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

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



الهيئة الاتحادية للضرائب  
FEDERAL TAX AUTHORITY

returns\_vat@gmail.com

What are you looking for?

User Type

عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

Total value of recoverable tax for the period (AED)

45,000.00

Payable tax for the period (AED)

52,000.00

#### 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

returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

1 VAT Return

2 Review & Declaration

Filing Period: 01/12/2019 - 29/02/2020

VAT Return Period: 01/12/2019 - 29/02/2020

VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)

VAT Return Due Date: 29/03/2020

Tax Year End: 29/02/2020

Review & Declaration

Expand All / Collapse All

Taxable Person Details

Previous Step Save as Draft Submit

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

returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

1 VAT Return

2 Review & Declaration

Filing Period: 01/12/2019 - 29/02/2020

VAT Return Period: 01/12/2019 - 29/02/2020

VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)

VAT Return Due Date: 29/03/2020

Tax Year End: 29/02/2020

Review & Declaration

Expand All / Collapse All

Taxable Person Details

Previous Step Save as Draft Submit

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



returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

1 VAT Return

2 Review & Declaration

Filing Period: 01/12/2019 - 29/02/2020

VAT Return Period: 01/12/2019 - 29/02/2020

VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)

VAT Return Due Date: 29/03/2020

Tax Year End: 29/02/2020

Review & Declaration

Expand All / Collapse All

Taxable Person Details

VAT Return Details

Previous Step

Save as Draft

Submit

Step	Action
(1)	Click on the drop-down arrow to review the details in this step

returns\_vat@gmail.com

What are you looking for?

User Type عربي

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

Filing Period: 01/12/2019 - 29/02/2020

VAT Return Period: 01/12/2019 - 29/02/2020

VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)

VAT Return Due Date: 29/03/2020

Tax Year End: 29/02/2020

Review & Declaration

Expand All / Collapse All

Taxable Person Details

VAT Return Details

Declaration and Authorized Signatory

Authorized Signatory list

First Name in English	First Name in Arabic	Email ID
Shahina Sheikh	شاهينا شيخ	SHAH@13.COM

Previous Step

Save as Draft

Submit

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

**Simplified VAT Return**

VAT Return Details

VAT on Sales and All Other Outputs

Description	Amount (AED)	VAT Amount (AED)	Adjustment (AED)
Standard Rated Supplies	2,000,000.00	100,000.00	3,000.00
Totals	2,000,000.00	100,000.00	3,000.00

VAT on Expenses and All Other Inputs

Previous Step Save as Draft Submit

Step	Action
(1)	Click on 'Edit' to edit the values of standard rated supplies and expenses

**Simplified VAT Return**

VAT Return Details

Declaration and Authorized Signatory

Authorized Signatory list


First Name in English	First Name in Arabic	Email ID
Shahina Sheikh	شاهينا شيخ	SHAH@13.COM

First Name in English: Shahina Last Name in English: Sheikh

First Name in Arabic: شاهينا Last Name in Arabic: شيخ

Country Code: Phone Number: Email ID:

Previous Step Save as Draft Submit

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



returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

**Authorized Signatory list**

First Name in English	First Name in Arabic	Email ID
Shahina Sheikh	شاهينا شيخ	SHAH1@13.COM


First Name in English: Shahina Last Name in English: Sheikh

First Name in Arabic: شاهينا Last Name in Arabic: شيخ

Country Code: +971 ( United Arab Emirates ) Phone Number: 234567890 Email ID: returns\_vat@gmail.com

Date of Submission: 10/06/2022

Previous Step Save as Draft Submit

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

returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

Home > Shahina Sheikh > VAT > My Filings - Simplified VAT Returns

### Simplified VAT Return

Shahina Sheikh شاهينا شيخ SHAH1@13.COM

First Name in English: Shahina Last Name in English: Sheikh

First Name in Arabic: شاهينا Last Name in Arabic: شيخ

Country Code: +971 ( United Arab Emirates ) Phone Number: 234567890 Email ID: returns\_vat@gmail.com

Date of Submission: 10/06/2022

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

Previous Step 1 Save as Draft Submit

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



returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

Home ▶ Shahina Sheikh ▶ VAT ▶ My Filings - Simplified VAT Returns

### Simplified VAT Return

Shahina Sheikh شاهينا شيخ SHAHI@13.COM

First Name in English: Shahina Last Name in English: Sheikh

First Name in Arabic: شاهينا Last Name in Arabic: شيخ

Country Code: +971 ( United Arab Emirates ) Phone Number: 234567890 Email ID: returns\_vat@gmail.com

Date of Submission: 10/06/2022

☒ 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 Simplified VAT Return



## Acknowledgement

returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

Home > Shahina Sheikh > VAT > Simplified VAT Returns

**Application Submitted Successfully** Submitted

TRN : 100632191100003

Registrant's Name : Shahina Sheikh

Reference Number : 300000003355

Submission Date : 4 November 2022

VAT Return Period: 01/12/2019 - 29/02/2020

VAT Stagger: Stagger 2 - Quarterly (Mar to Feb)

Due Date: 29 March 2020

Tax Year End : 29 February 2020

Return Amount : AED 52,000.00

Due Amount : AED 52,000.00

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

returns\_vat@gmail.com What are you looking for? User Type عربي -A A +A

Home > Shahina Sheikh > VAT > Simplified VAT Returns

Return Amount : AED 52,000.00

Due Amount : AED 52,000.00

[Pay](#)

**What's next**

- Following the submission of your 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 your taxpayer portal.

**Important Notes**

- You can edit your submitted VAT return until the due date.
- If you become aware after the due date that the VAT return submitted is incorrect, 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.

returns\_vat@gmail.com

What are you looking for?

User Type

عربي

-A A +A

Home > Shahina Sheikh > VAT > Simplified VAT Returns

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



## Correspondences



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

- Return submission acknowledgement

Thank you