



CA. Mannoj Jain

B.Com , FCA, Certified UAE Corporate Tax,

PMLA, Concurrent Auditor (ICAI),

LLB, Independent, Director

M :- 9818900754 (India) - 0971- 555709537 (Dubai)

UAE :- Dubai, Sarjah Saif Zone

India :- Faridabad, Gurgaon, Delhi

Email:- Dubaiconsultant7@gmail.com

Website :-<https://dubaibusinessexperts.com>





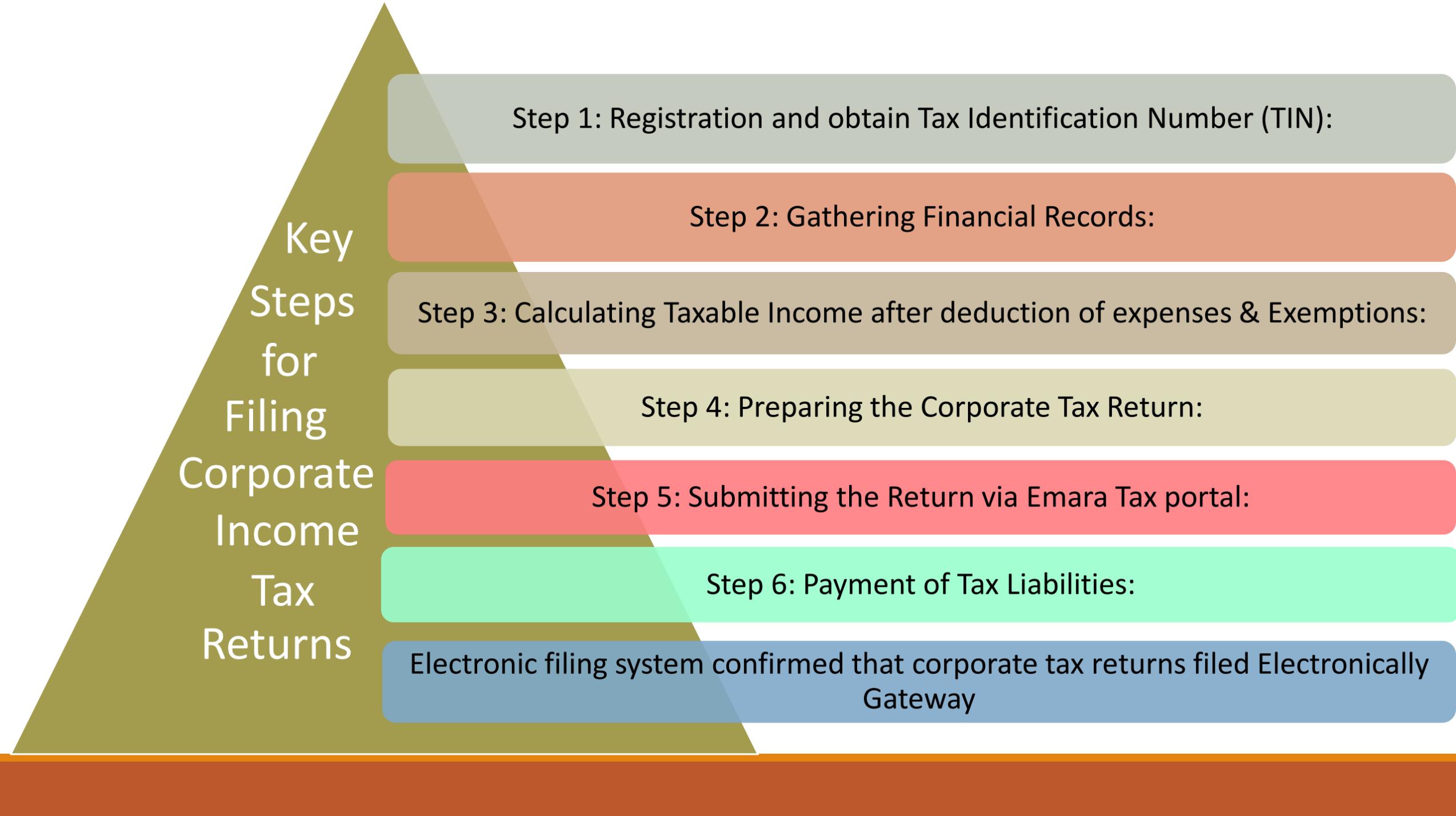
How to File Corporate Income Tax Returns in UAE?

Currently, the Federal Tax Authority (FTA) approves the **pre-registration of corporate tax** for selected entities **within 3 months of incorporation**.

If you are among these selected entities, you can **register for corporate tax & file your corporate tax return** through EmaraTax portal.



If delay in payment & Filing of Return the tax law imposes penalties for late payment.



Key
Steps
for
Filing
Corporate
Income
Tax
Returns

Step 1: Registration and obtain Tax Identification Number (TIN):

Step 2: Gathering Financial Records:

Step 3: Calculating Taxable Income after deduction of expenses & Exemptions:

Step 4: Preparing the Corporate Tax Return:

Step 5: Submitting the Return via Emara Tax portal:

Step 6: Payment of Tax Liabilities:

Electronic filing system confirmed that corporate tax returns filed Electronically Gateway



Supporting Documents Required



A detailed computation of taxable income, showing adjustments to net income as per accounting records

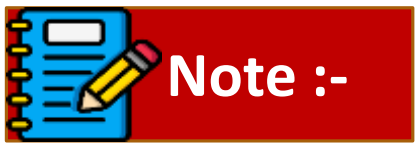
Tax Depreciation
Worksheets

Worksheets and
schedules for tax
devaluation


**Supporting
Documents
Required**

Transfer Pricing
Records

Documentation
of provision
movements



-Return filed within 9 months :- Required to only file one tax return with the FTA for each tax period within 9 month from the end of financial year with supporting records.

- A corporation won't be required to submit a provisional corporate tax return or pay back advance Corporate taxes.
- Businesses can claim a corporate tax refund if they have a higher withholding tax credit or higher tax paid than their tax liability after submission of refund application.

What are tax advisory services?



Unplanned tax management can result in higher taxes than you may need to pay.



Proper tax management & planning and exploring the tax anatomy can reduce the corporate tax.



Fortunately, You can consult a corporate tax advisor in this regard,
You can Contact us for corporate & VAT Tax planning right now.

THANK YOU