

**HOW TO  
DOWNLOAD  
VAT RETURN**

**FROM UAE'S EMARATAX PORTAL OF FTA**

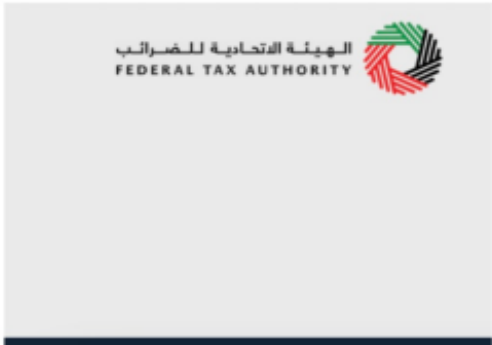
[www.stuaham.com](http://www.stuaham.com)

My Filings

1. Visit the respective vat return and open it using View Option

| Type       | VAT Reference Number | Period From | Period To  | Original Return Due Date | Tax Year End | Submitted Date | Net VAT Position | Status    | Action                |
|------------|----------------------|-------------|------------|--------------------------|--------------|----------------|------------------|-----------|-----------------------|
| VAT Return | [Redacted]           | 01/07/2022  | 30/09/2022 | 28/10/2022               | 31/03/2023   | 25/10/2022     | [Redacted]       | Submitted | ...                   |
| VAT Return | [Redacted]           | 01/04/2022  | 30/06/2022 | 28/07/2022               | 31/03/2023   | 27/07/2022     | [Redacted]       | Submitted | View                  |
| VAT Return | [Redacted]           | 01/01/2022  | 31/03/2022 | 28/04/2022               | 31/03/2022   | 22/04/2022     | [Redacted]       | Submitted | Voluntary Disclosure  |
| VAT Return | [Redacted]           | 01/10/2021  | 31/12/2021 | 28/01/2022               | 31/03/2022   | 25/01/2022     | [Redacted]       | Submitted | Compare Filings       |
| VAT Return | [Redacted]           | 01/07/2021  | 30/09/2021 | 28/10/2021               | 31/03/2022   | 25/10/2021     | [Redacted]       | Submitted | View Previous Filings |

< > 1 Go showing 5 of 19 records per page



## 2. Give print command when VAT return is appearing on the screen

|                      |   |  |                                    |                             |
|----------------------|---|--|------------------------------------|-----------------------------|
| <b>Filing Period</b> | VAT Return Period:<br>01/07/2022 - 30/09/2022 | VAT Stagger:<br>Stagger 3 - Quarterly (Apr to Mar) | VAT Return Due Date:<br>28/10/2022 | Tax Year End:<br>31/03/2023 |
|----------------------|---|--|------------------------------------|-----------------------------|

### 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 06/09/2022

[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 ⓘ | 0.00           | 0.00               | - 0.00             |
| 1b Standard rated supplies in Dubai ⓘ     |                |                    | -                  |
| 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](#)



**3. Change page size from the print dialogue box to bigger page like A3 or any other custom size**



Printer: HP LaserJet MFP M426fdw (2E229B)

Presets: Default Settings

Copies: 1  Two-Sided

Pages:  All  
 From: 1 to: 1

Paper Size: A4 210 by 297 mm

Orientation:  Portrait  Landscape

Scale: 100%

Safari

- Print backgrounds
- Print headers and footers

Hide Details

PDF

Cancel

Print



**4. Print it as pdf and save the VAT return.**

1 of 1



Printer

Presets

Copies

Pages

Paper Size

Orientation

Scale: 100%

- Executive 184 by 267 mm
- JIS B5 182 by 257 mm
- JIS B6 128 by 182 mm
- Oficio 216 by 340 mm
- Postcard 100 by 148 mm
- Postcard Double Long Edge 148 by 200 mm
- ROC 16K 197 by 273 mm
- Statement 140 by 216 mm
- US Legal 216 by 356 mm
- US Letter 216 by 279 mm

✓ Untitled 300 by 600 mm

Manage Custom Sizes...

Safari

Print backgrounds

Print headers and footers



Hide Details

PDF

Cancel

Print

User Typ

Tax Year End:  
31/03/2023



## VAT 201 Return

|               |   |  |                                    |                             |
|---------------|---|--|------------------------------------|-----------------------------|
| Filing Period | VAT Return Period:<br>01/07/2022 - 30/09/2022 | VAT Stagger:<br>Stagger 3 - Quarterly (Apr to Mar) | VAT Return Due Date:<br>28/10/2022 | Tax Year End:<br>31/03/2023 |
|---------------|---|--|------------------------------------|-----------------------------|

## VAT Return

## VAT on Sales and All Other Outputs

| Description  | Amount (AED) | VAT Amount (AED) | Adjustment (AED) |
|--|--------------|------------------|------------------|
| 1a Standard rated supplies in Abu Dhabi                                      |              |                  |                  |
| 1b Standard rated supplies in Dubai  |              |                  |                  |
| 1c Standard rated supplies in Sharjah  |              |                  |                  |
| 1d Standard rated supplies in Ajman  |              |                  |                  |
| 1e Standard rated supplies in Umm al Quwain                                  |              |                  |                  |
| 1f Standard rated supplies in Ras Al Khaimah                                 |              |                  |                  |
| 1g Standard rated supplies in Fujairah                                       |              |                  |                  |
| 2 Tax refunds provided to tourists under the Tax Refunds for tourists scheme | -            |                  |                  |
| 3 Supplies subject to reverse charge provisions                              |              |                  |                  |
| 4 Zero rated supplies  |              |                  |                  |
| 5 Exempt Supplies  |              |                  |                  |
| 6 Goods imported into the UAE  |              |                  |                  |
| 7 Adjustments to goods imported into the UAE                                 |              |                  |                  |
| 8 Totals   |              |                  |                  |

## VAT on Expenses and All Other Inputs

| Description  | Amount |
|--|--------|
| 9 Standard rated expenses                            |        |
| 10 Supplies subject to the reverse charge provisions |        |
| 11 Totals  |        |

## Net VAT Due

12 Total value of tax due for the period (AED)

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

14 Payable tax for the period (AED)

## Profit Margin Scheme

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

 Yes
  No
