



6 Simple Steps To **UAE Corporate Tax Registration**

Finance operations for Small Business

Paci.ai



What is Corporate Tax?

A form of direct tax imposed on the capital or income of corporations and other similar legal entities.

Financial years beginning on or after June 1, 2023, will be subject to the CT.

CT will take effect on June 1, 2023, for any business that decides to choose a fiscal year that begins on that date and ends on May 31, 2024.

By the end of 2024, the first tax return filing is probably going to be required.



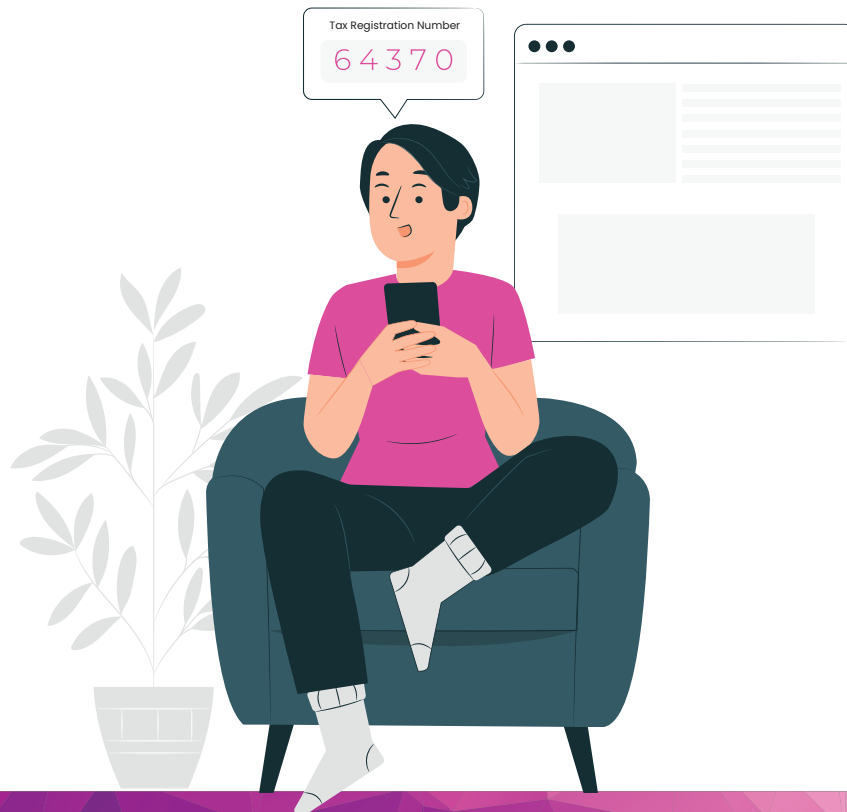


STEP 1

Get a tax registration number (TRN)

Complete the online registration form from the Federal Tax Authority (FTA) website.

Provide details about your company, including its legal setup, trade license number, and phone number.



STEP 2



Collecting required documents for registration

Trade license:

A copy of your current trade license, provided by the UAE's appropriate authorities.

Association Memorandum (MOA):

The company's operations, shareholders, and share capital are clarified in this paper.

Copies of passports:

Copies of each authorized signatory's passport as well as that of the directors and shareholders.

Owner's Emirates ID

Copies of the ID along with signatures from all authorized parties.

STEP 3



Submitting tax registration application



The FTA site can be used to complete this online.



Give information about your company's operations, revenue, and any applicable exclusions or particulars.

APPLICATION

First Name* Last Name*

Email*

Contact Number*

Business*

City* ZIP Code*

Password*



STEP 4

FTA review and approval

FTA will confirm the details provided.

For the approval process to advance , it is important that you reply to any requests from the FTA as soon as possible.



STEP 5

| Submit a CT (within your tax period).

A tax registration certificate will be sent upon the approval of the application.



You will find a 15-digit TRN number inside the tax registration certificate



To ensure that your corporation tax obligations are calculated and paid correctly, connect with a tax specialist.





STEP 6

Pay the Taxes due





Enhance Tax Management with Paci.ai

Paci.ai is a Human
+
AI Finance Management Service.

The software handles your accounting, taxes, bookkeeping,
and financial concerns

The features are:



Real-time
financial dashboard



Real-time
communication channel



Bookkeeping
& tax suite



Customized insights
& financial advisory



Seamless receivable &
payable management



Easy transaction
management



Enhance your financial operations with
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