PEARL
ACCOUNTING & FINANCIAL SERVICES LLC

Roadmap: UAE corporate tax

The usual stages, in order. Your situation can change the order or add steps.

1. Check your position

- [ ] Confirm whether the company is registered for corporate tax and has its tax registration number
- [ ] Identify the financial year end and the filing and payment deadline
- [ ] Check whether the company is in a free zone and what that changes for its filing

2. Prepare the return

- [ ] Gather the financial statements and accounting records for the period
- [ ] Check the reliefs and elections that may apply to your company
- [ ] Keep supporting documents available: the authority may ask for them

3. File and follow up

- [ ] Submit the return and pay any tax due on the Federal Tax Authority portal
- [ ] Answer any notice or request from the authority
- [ ] Note the next deadline in a compliance calendar

> This roadmap is illustrative and is not tax or legal advice. Rules, rates and deadlines change over time and depend on your situation. A review confirms what applies to your company.