Taxation

Tax planning, preparation and filing in the UAE and Pakistan. We keep the registrations current, file on the due dates and sit beside you if an audit arrives.

UAE VAT RETURNS
FTA Form 201 (EmaraTax)

UAE CORPORATE TAX
0% / 9% registration & filing

PAKISTAN FBR
Income, Sales & Sec. 165 WHT

AUDIT REPRESENTATION
Notice replies & audit support

Scope & deliverables

- **Tax registrations:** UAE TRN (VAT & Corporate Tax) and Pakistan NTN, STRN and provincial PRA/SRB registrations.
- **Written annual filing calendar:** Every monthly, quarterly and annual statutory due date agreed in writing at onboarding.
- **UAE VAT & Corporate Tax returns:** Input/output VAT verification, Form 201 submission and annual UAE Corporate Tax returns.
- **Pakistan FBR & provincial returns:** IRIS income tax returns, monthly Annex-C / sales tax returns and Section 165 withholding.
- **Tax planning & audit defence:** Pre-year-end structuring review plus full record preparation and attendance during audits.

When clients bring us in

- You are crossing a registration threshold or setting up a new entity in the UAE or Pakistan.
- You operate across both Dubai and Pakistan and want one team coordinating both calendars.
- A tax notice or audit request has arrived and requires reconciled schedules and representation.

How an engagement runs

- **1. Registration & history check.** Inspect EmaraTax / FBR IRIS profiles, prior returns and any open compliance notices.
- **2. Lock the filing calendar.** Confirm financial year-end, VAT/sales tax periods and monthly document cut-off dates.
- **3. Prepare, review & file.** Prepare returns from reconciled books, share draft figures for sign-off and file on time.
- **4. Post-filing & audit support.** Archive payment receipts and acknowledgements, and respond to authority queries if raised.

UAE & Pakistan tax filings prepared and submitted

FILING / REGIME	PORTAL & STATUTORY SCOPE
UAE VAT (Form 201)	Quarterly or monthly FTA EmaraTax filing (due within 28 days of tax period end)
UAE Corporate Tax	Federal registration and annual return (0% up to AED 375,000; 9% above; 9-month window)
Pakistan Sales Tax & Provincial	Monthly FBR Annex-C / STRN returns plus PRA and SRB service sales tax filings
Pakistan Income & Withholding	Annual company, AOP and individual IRIS returns plus Section 165 WHT statements

Commercial terms & confidentiality

Available as an annual compliance retainer covering all recurring returns for the year, or as one-off registration, backlog filing or notice/audit representation.

Next step: Check statutory dates & estimate tax at umaish.com/tax-calendar or request a quote at umaish.com/quote?service=taxation.

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