



# **UAE Corporate Tax Registration Deadline Released.**

## **TIMELINE**

**The Federal Tax Authority has issued Decision No. 3 of 2024, specifying the timeline for registration for UAE Corporate Tax. The decision will be effective from 1st March 2024.**

## **PENALTY FOR NON-COMPLIANCE**

**Failure to submit a tax registration application as per the timelines will attract a penalty of  
AED 10,000.**

## TIMELINE FOR RESIDENT PERSON

<b>TRADE LICENCE ISSUE MONTH</b>	<b>Deadline</b>
<b>JANUARY</b>	<b>31 MAY 2024</b>
<b>FEBRUARY</b>	<b>31 MAY 2024</b>
<b>MARCH</b>	<b>30 JUNE 2024</b>
<b>APRIL</b>	<b>30 JUNE 2024</b>
<b>MAY</b>	<b>31 JULY 2024</b>
<b>JUNE</b>	<b>31 AUGUST 2024</b>
<b>JULY</b>	<b>30 SEPTEMBER 2024</b>
<b>AUGUST</b>	<b>31 OCTOBER 2024</b>
<b>SEPTEMBER</b>	<b>31 OCTOBER 2024</b>
<b>OCTOBER</b>	<b>30 NOVEMBER 2024</b>
<b>NOVEMBER</b>	<b>31 NOVEMBER</b>
<b>DECEMBER</b>	<b>31 DECEMBER 2024</b>
<b>Companies incorporated after 1st march 2024</b>	<b>3 months from the date of incorporation</b>

# UAE Corporate Tax Registration 2024

## Documents Required

1. VAT Registered Users – FTA account login credentials
2. Valid email address and contact number (Both mobile & landline number)
3. Copy of Trade License
4. Copy of Memorandum of Association (MOA)/Power of Attorney (POA)
5. Copy of Emirates ID of all owners
6. Copy of Passport of all owners
7. Address of the Company (Including PO Box number)



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