



وزارة المالية
MINISTRY OF FINANCE



UAE eInvoicing Programme

eInvoicing Introduction



Electronic invoicing (eInvoicing) is the exchange of the invoice documents between a supplier and a buyer in an integrated electronic format

An eInvoice is an invoice that has been issued, transmitted and received in a structured data format which allows for its automatic and electronic processing

eInvoicing Introduction

eInvoices are not:



Images of invoices such as JPG or TIFF



Unstructured HTML invoices on a web page or in an email



Paper invoices sent, like images, via fax machines



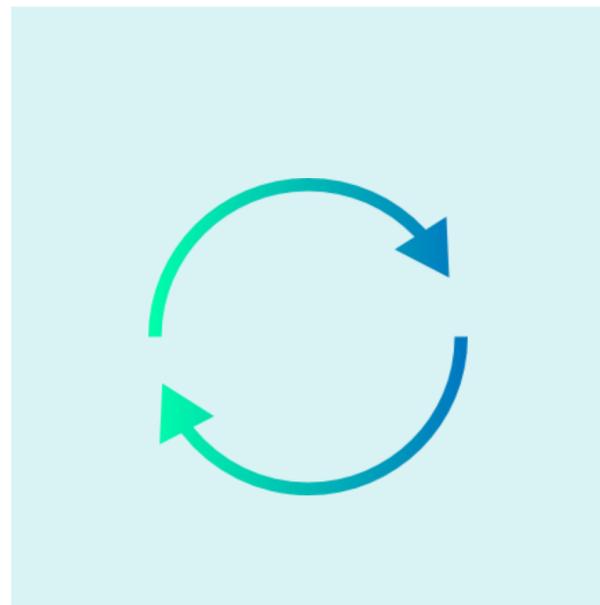
OCR (Scanned paper invoices)



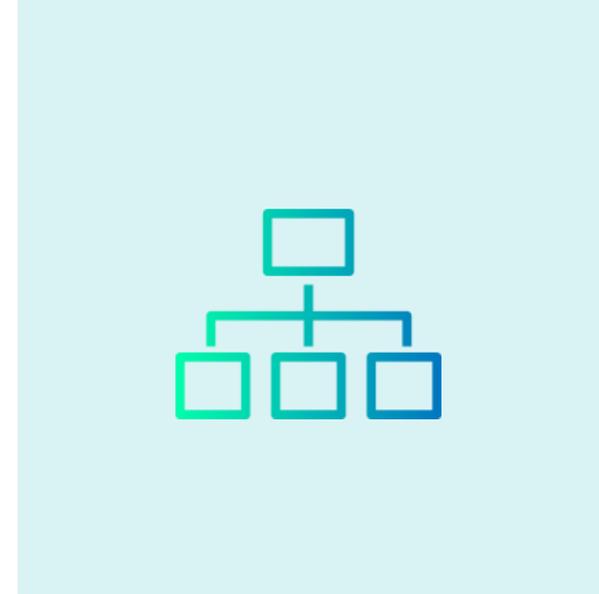
Unstructured invoice data issued in PDF or Word formats

eInvoicing Introduction

The use of eInvoices requires two key functions:



The eInvoice needs to be transferred from the seller's system to the buyer's system



The eInvoice needs to be created with the correct structure

eInvoicing Worldwide

Expected global volume of e-invoices and personalized e-receipts in 2024: 125 billion

Strongly rounded figures

Recipient segment	Europe	LATAM	North America	APAC	Rest of World
 Consumer	8 (38%) of 21 	17 (48%) of 35 	7 (41%) of 17 	33 (17%) of 190 	1 (7%) of 14 
 Business & Government	11 (52%) of 21 	18 (51%) of 35 	9 (53%) of 17 	20 (11%) of 190 	1 (7%) of 14 
Estimated electronic volume in billion (proportion in %) of total invoice volume in billion			Relative growth rates 		

UAE eInvoicing Background

UAE eInvoicing Objectives are:



To be a key enabler of a modern **digital and paperless** economy while maximizing UAE Federal Government Revenue Collection



Reducing tax gaps and evasion



Creating a balanced playing field for all businesses and thereby enhancing the **ease of doing business**

UAE eInvoicing Background



Effectiveness

Increased transparency and improved audits / cultivating compliance



Taxpayer* Experience

Enhanced taxpayer and user experience



Efficiency

Optimizing cost and core operations, whilst reducing processing times, encouraging less paper wastage and meeting sustainability objectives



Compliance

Reduce the tax gap; maximize compliance; and tackle the shadow economy



Economic Contribution

Contributing to the growth and competitiveness of the economy and utilizing big data



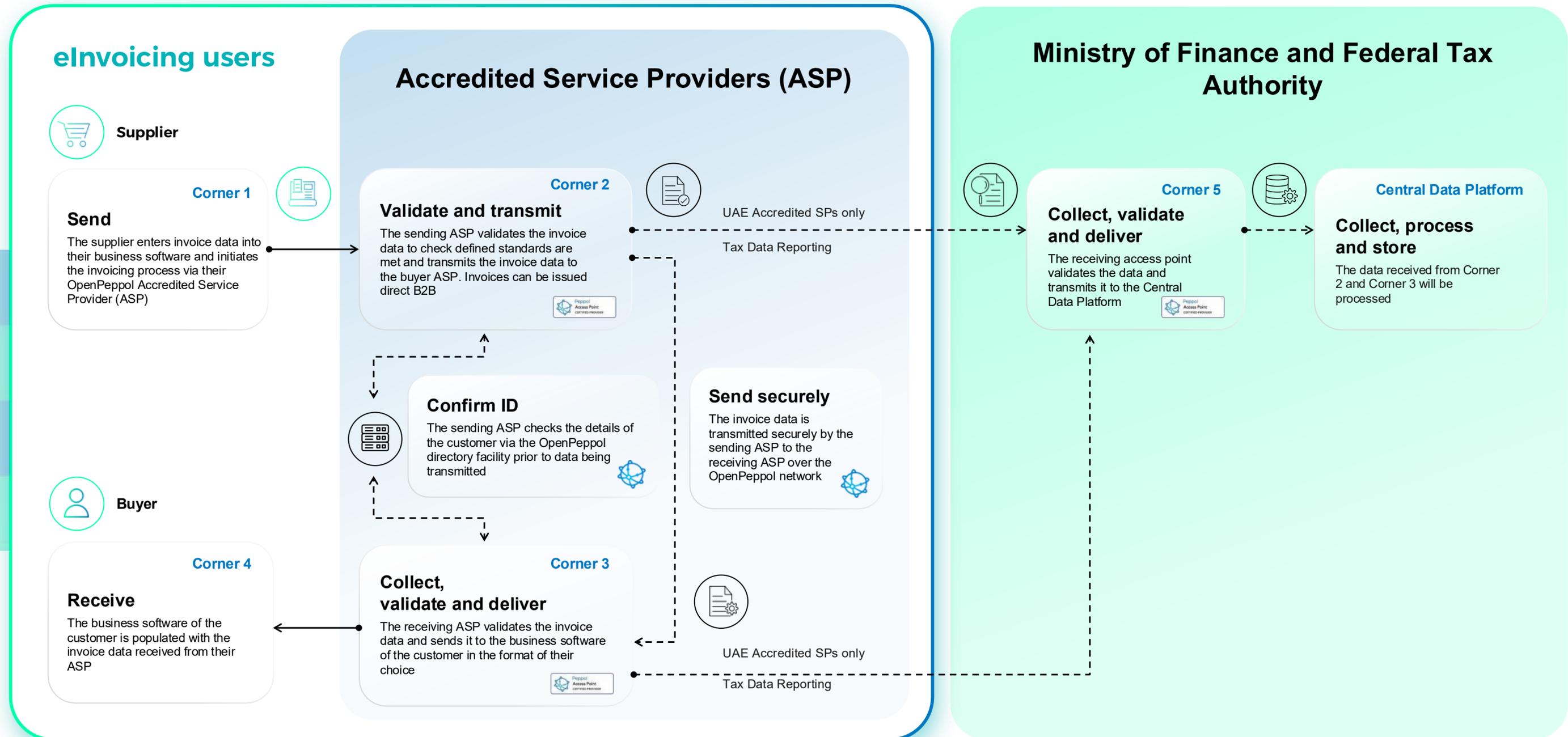
Digitization

Reduce human intervention and making the UAE and its fiscal eco-system digitally enabled

Taxpayer*: Taxpayers in the context of this document refer to those who have an obligation to issue eInvoices

The UAE eInvoicing model

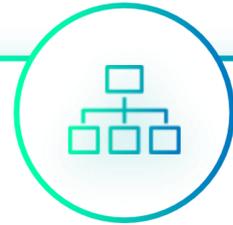
Decentralized Continuous Transaction Control and Exchange (DCTCE) / 5 corner



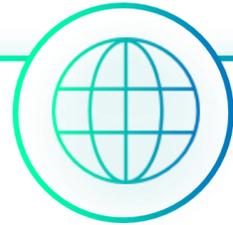
The UAE eInvoicing Framework



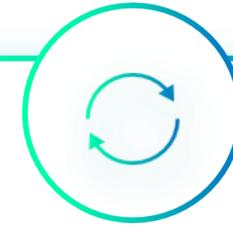
UAE has selected the Decentralized Continuous Transaction Control and Exchange (DCTCE) / 5 corner model



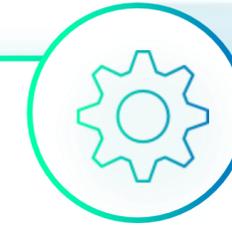
Usage of Peppol network to leverage for invoice exchange and interoperability



Peppol International (PINT) as UAE Data Dictionary

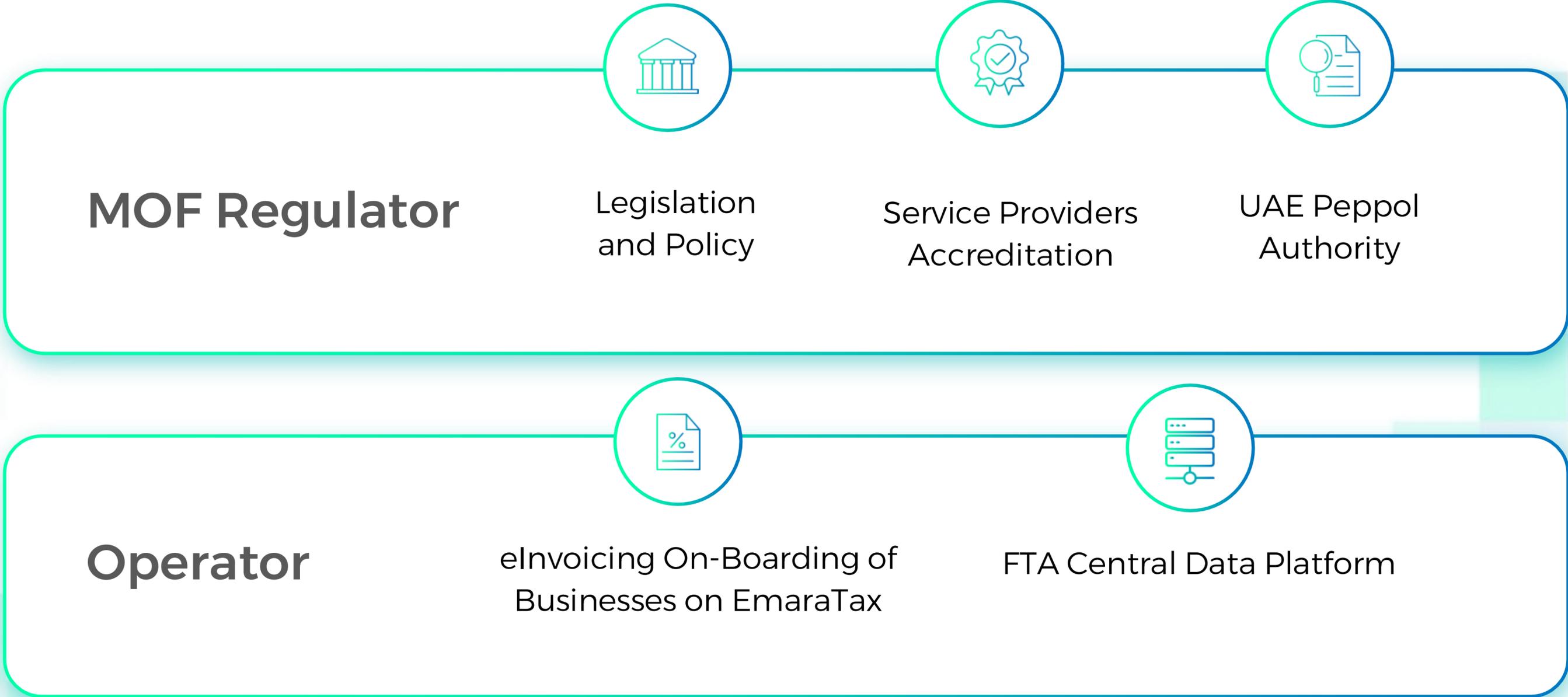


B2B and B2G mandatory



Set up of the UAE Peppol Authority

MoF and FTA Roles



eInvoicing Legislation

<https://mof.gov.ae/en/financial-legislation/>

Legislation Name

Details

VAT Laws

Federal Decree-Law No. 8 of 2017
Federal Decree-Law No. 28 of 2022
as amended by Federal Decree-Law No. 17 of 2024

- eInvoicing Definitions

VAT Executive Regulations

Executive Regulation of Federal -Decree-Law No.08 of 2017

- Article 59 and Article 60

Cabinet Resolution regarding eInvoicing Penalties

- Cabinet Decision No. 106 of 2025

Ministerial Decision No. 64 of 2025 on the eligibility criteria and Accreditation procedure for Service Providers under the Electronic Invoicing System

- Governs Accreditation procedure for eInvoicing Service Providers

Ministerial Decision No. 243 of 2025 on the Electronic Invoicing System

- Governs eInvoicing scope and procedures

Ministerial Decision No. 244 of 2025 on the Implementation of the Electronic Invoicing System

- Provides detailed implementation timelines

Guidelines

- To be published Feb. 2026

UAE Service Providers Accreditation Portal

UAE Ministry of Finance Accreditation Portal:

<https://mof.gov.ae/accreditation-of-e-invoicing-service-providers/>



Stage 1

Submit application



Stage 2

Pre-approval testing



Stage 3

Production trial run



Stage 4

Pre-approval certification



Stage 5

Tax Data Reporting testing



Stage 6

Accreditation certification



UNITED ARAB EMIRATES
MINISTRY OF FINANCE

العربية

Logged in as SURYA NARAYANAN SARAVANA KUMAR SARAVANA

Log out

Home

User Management

Submit Accreditation Application

My Application Status

User Management

Documents for Service Providers

Users from your company currently having access to eInvoicing Service Provider Accreditation Portal are displayed below

You can add, deactivate or amend the information of your users who should have access to the eInvoicing Service Provider Accreditation Portal.

Go to Manage Users

Full Name	Email	Phone Number	Emirates ID	Position in Company	User Role
Surya Narayanan Saravana Kumar	***@hotmail.com	***			Administrator
Test User 2	TestUser2mof25@gmail.com	987654321			Basic User
Test User	testmof12@gmail.com	123456789			Basic User

eInvoicing Service Provider Accreditation Application (Insurance Documents)

eInvoicing Service Provider Accreditation Application (Insurance Documents)

SAVED 13:58:03

Please note that all insurance policies must be issued within the State

Service Provider Name: InvoSync Solutions

Application Number: 2025 - 70

Comments from eInvoicing Office

Please upload your insurance documents

Professional Indemnity Insurance *

Select file

Crime Insurance *

Select file

Cyber fraud Insurance *

Select file

Additional Comments (optional field)

By submitting these insurance policy documents, I certify that all information and documents provided are true, complete, and accurate to the best of my knowledge. I understand that any false statements, omissions, or misrepresentations may result in the rejection of my application or other legal consequences. I acknowledge that the Ministry of Finance reserves the right to request additional information, verify the submitted details, and approve or deny the application at its sole discretion.

Submit

Cancel

Accreditation Application Summary - 2025 - 42

Document 1 / 21 56%

Accreditation Application

Service Provider: Invoice Tech

Application Reference No.: 2025 - 64

Company Profile	
UAE Legal Name	Invoice Tech
UAE Licensing Body	Invoice Tech
Name as on the Main Trade License	John Doe
UAE Main Trade License Number	123456789123456
UAE Trade License Expiry Date	29/02/2028
UAE Corporate Tax Registration Number	123456789123401
Building Name and Number	text
Street	text
Area	Area 51
Emirate	Abu Dhabi
PO Box	345
Representative First Name	Robert
Representative Last Name	D Junior
Representative Email Address	mail@mail.mail
Representative Phone Number	32453425
Are You a Foreign Headquartered Based Company?	No

Go back

UAE Service Providers Accreditation Requirements

Categories

Accreditation Requirements

Member of Open Peppol

1. OpenPeppol membership is mandatory for all SPs
2. Comply with OpenPeppol's testing requirements

Company Registration

3. UAE Incorporated Company or a Foreign based company with a legal presence in the UAE
4. Company registration document showing the paid-up capital of min. AED 50,000
5. Representative Power of Attorney

UAE Peppol Authority Requirements

5. Compliance with UAE Peppol Specifications (PINT AE) by demonstrating the ability to send and receive eInvoices
6. Compliance with the end user onboarding requirements
7. Existing and proven (2 years min.) eInvoicing product (product must send and receive eInvoices through the Peppol network) with live-customer references

Federal Tax Authority Requirements

8. Mandatory Corporate Tax registration, VAT registration (if applicable) for all SPs for the approval of the accreditation application
9. Compliance with FTA's tax data reporting requirements
10. Compliance with other relevant UAE Laws and Regulations

Information Security Requirements

11. Enable Multifactor authentication
12. Encryption at rest
13. Encryption in transit
14. Regular security monitoring
15. ISO/IEC 27001 certification
16. Adhere to taxpayer specific regulatory requirements such as application and data hosting, storage, archival and residency requirements

Other Requirements

17. The company is not the subject of liquidation/winding up/bankruptcy order
18. The company is not under any litigation or legal proceeding relating to criminal offenses, offenses under any applicable laws, and insolvency
19. The company is not blacklisted by any UAE authorities
20. The company is committed to providing annually 100 free eInvoices
21. Confirmation of business continuity - ISO 22301 certificate
22. Cybersecurity and Business Continuity, Professional indemnity and Crime insurances policy with a defined in the legislation minimum coverage

UAE eInvoicing Pre-Approved Service Providers

Current Status as of 17th Nov. 2025

1

12 Pre-Approved Service Providers

2

Next group of Service Providers in the pipeline for Feb.

3

Another large group in the Application Review Stage.

Considerations for selecting an Accredited Service Provider

Experience and Background

- Company History
- Geographical Reach

Product and Services

- Product Ownership
- Integration and Data Management
- Compliance and Security
- Customer Support and Service Level Agreements (SLAs)
- Pricing Structure
- Scalability and future proofing

Mandatory Fields in a PINT AE Tax eInvoice

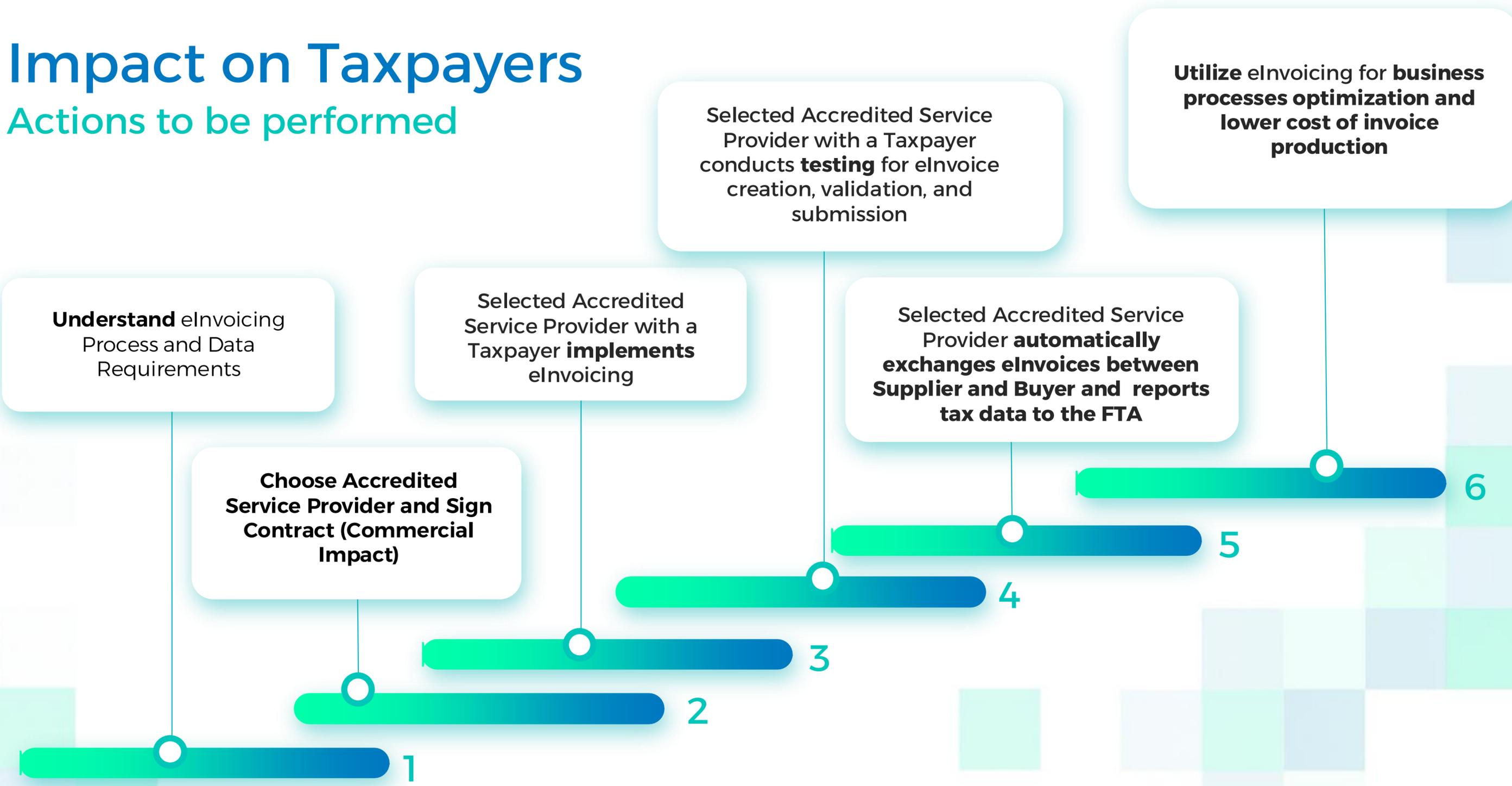


Note - 15 highlighted fields which are mandatory as per UAE PINT and currently not covered in UAE VAT Law

Total mandatory fields for PINT AE Tax Invoice: 51

Impact on Taxpayers

Actions to be performed



eInvoicing Roll-out

No.	Description	Receive eInvoice	Issue eInvoice	Exchange eInvoice ¹	Report eInvoice	2025	2026			2027				2028				
						Q4	Q1	Q2	Q3-July	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	UAE businesses may start to voluntarily exchange eInvoices over the Peppol Network ²	Yes	Yes	Yes	No													
2	All UAE businesses shall be required to issue, exchange and report B2B, B2G and G2G eInvoice as per the PINT AE & TDD in a phased manner									24 months of focused drive to bring all UAE businesses onto the eInvoicing framework								
2.1	Voluntary Exchange and Reporting: All businesses in the UAE may receive, issue, exchange and report eInvoices as per the PINT AE & TDD.	Yes	Yes	Yes	Yes	Lead time for readiness												
2.2	Pilot phase: Set of Taxpayer Working Group to be part of a pilot to issue, exchange and reporting of eInvoices	Yes	Yes	Yes	Yes	Lead time for readiness												
2.3	Large and Major Companies (Revenue ³ in AED from 50m and above)	Yes	Yes	Yes	Yes	18 months lead time for readiness				31 st July								
2.4	Small and Medium Sized Companies (Revenue in AED up to 50m)	Yes	Yes	Yes	Yes	24 months lead time for readiness					31 st Mar.			01 st July				
2.5	Government Entities	Yes	Yes	Yes	Yes	27 months lead time for readiness					31 st Mar.						01 st Oct.	

1. Buyer (or Seller in the case of self billing) is on the Peppol network

2. UAE businesses shall be on the Peppol Network as per the PASR issued by the MOF and adhere to PINT AE specification to exchange and report eInvoices

3. Revenue as per the latest financial statements. In the case of newly established company, it is based on the projected revenue for the ongoing financial year

Voluntary eInvoicing adoption
 First Go-live

Appoint ASP
 Go-live

Pilot Programme – Roll-out July 2026

Submission of Intent:

Entities interested in participating in the pilot must submit an official letter of intent confirming their willingness to take part in the rollout.

Service Provider Selection:

Inform MOF of the Service Provider (SP) you have selected to participate in the pilot.

Implementation and Testing Plan:

Share your implementation plan, including timelines, key milestones, and testing procedures. This will allow us to arrange technical testing, monitoring, and feedback sessions in preparation for the full rollout.

Coordination and Communication:

MOF and FTA will coordinate with you throughout the pilot phase to ensure a smooth implementation process and timely exchange of information.

Info

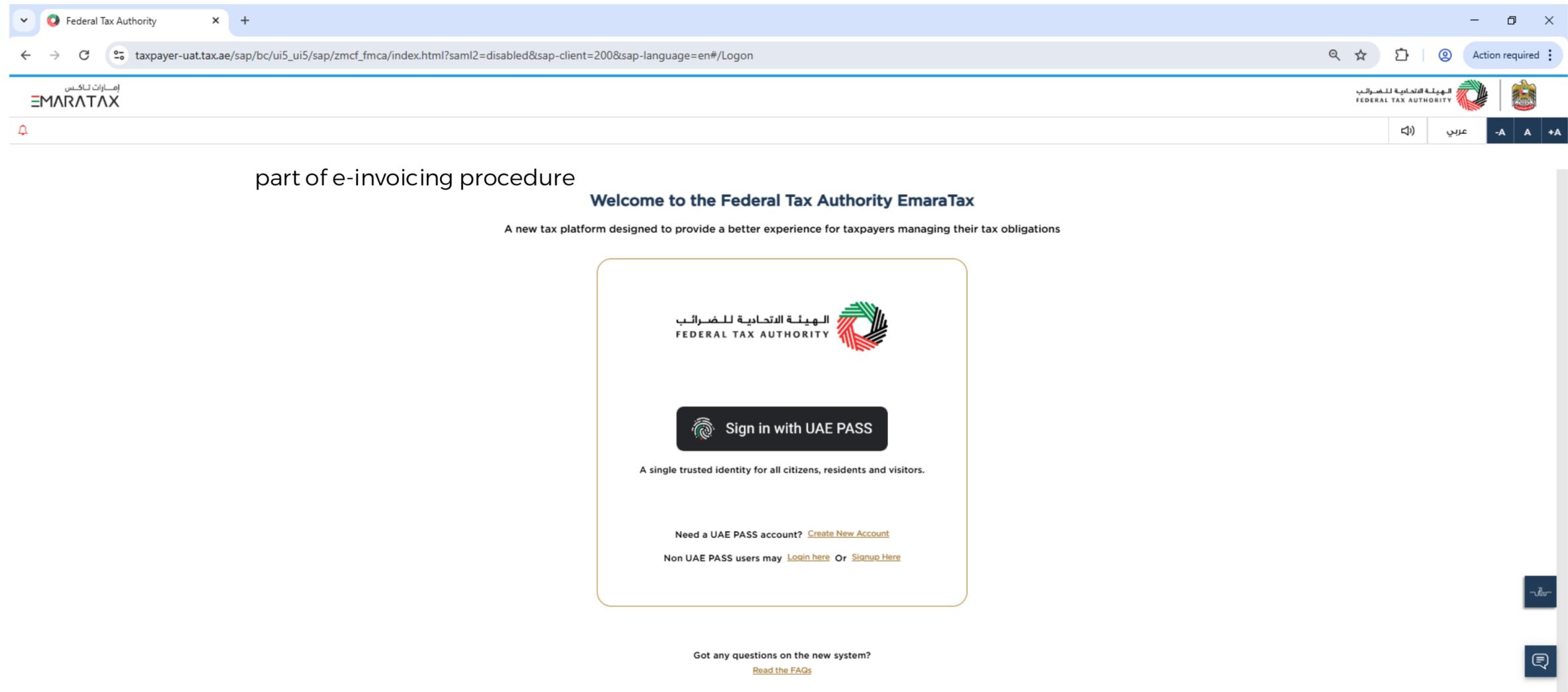
<https://mof.gov.ae/einvoicing/>

Introduction

- As part of e-invoicing procedure, all Taxpayers have to onboard their Tax Identifier Number to an Accredited Service Provider (ASP).
- On which they will have to update their change of circumstances with the Accredited Service Providers (ASP), example: join or leave a Tax Group.
- The process to onboard, reverify and offboard details will be explained in the following slides.
- A Taxpayer can onboard with any other Accredited Service Provider (ASP), or same Accredited Service Provider (ASP) upon offboarding.

Taxpayer to login to EmaraTax

Taxpayer will login to EmaraTax using UAEPASS or local account
(with username and password)



The screenshot shows a web browser window with the URL `taxpayer-uat.tax.ae/sap/bc/ui5_ui5/sap/zmcf_fmca/index.html?saml2=disabled&sap-client=200&sap-language=en#/Logon`. The page header includes the EmaraTax logo and the Federal Tax Authority logo. The main content area features a welcome message: "Welcome to the Federal Tax Authority EmaraTax" and "A new tax platform designed to provide a better experience for taxpayers managing their tax obligations". A central box contains the "Sign in with UAE PASS" button, with the text "A single trusted identity for all citizens, residents and visitors." Below this, there are links for "Need a UAE PASS account? Create New Account" and "Non UAE PASS users may Login here Or Signup Here". At the bottom, there is a link for "Got any questions on the new system? Read the FAQs".

part of e-invoicing procedure

Welcome to the Federal Tax Authority EmaraTax

A new tax platform designed to provide a better experience for taxpayers managing their tax obligations

الهئية الاتحادية للضرائب
FEDERAL TAX AUTHORITY

Sign in with UAE PASS

A single trusted identity for all citizens, residents and visitors.

Need a UAE PASS account? [Create New Account](#)

Non UAE PASS users may [Login here](#) Or [Signup Here](#)

Got any questions on the new system?
[Read the FAQs](#)

Successful Login

Upon successful login, Taxpayer will be able to view the Taxable person list.

The screenshot displays the EMARATAX portal interface. At the top, the user is logged in as 'rawan.tg2@fta.com'. The main navigation menu includes 'HOME', 'E-INVOICING', 'OTHER SERVICES', 'MY CORRESPONDENCE', and 'INQUIRIES, COMPLAINTS AND SUGGESTIONS'. The 'Taxable Person List' section is active, showing a search bar and a list of three taxable persons:

Profile Name	Status/Action
Primary - TG3	View
Subsidiary - TG 4 - Check Auto cancelled	View
New Subsidiary 16/4	View

Selecting the profile to onboard with ASP

Taxpayer can select the intended organisation (Corporate Tax, VAT or Excise Tax) from Taxable Person list to onboard with Accredited Service Provider (ASP).

The screenshot displays the EMARATAX portal interface. The main content area shows a table of registration details under the 'Registration Overview' tab. The table lists various registration types and their statuses. Below the table, the 'Your TIN for e-invoicing Onboarding' section displays the TIN (1008218131). A callout box on the left points to this TIN, indicating that it is visible and needs to be clicked to onboard.

Registration Type	Registration Status	TRN/WHK No.	GIBAN	Effective Date of Registration	Action
Corporate Tax	● Active	100821813100001	AE187350100821813100001	01/11/2025	...
Value Added Tax	● Not Registered	-	-	-	...
Tax Group	● Not Registered	-	-	-	...
Excise Tax	● Not Registered	-	-	-	...
Warehouse Keeper	● Not Registered	-	-	-	...

Your TIN for e-invoicing Onboarding
TIN (1008218131)

My Reports

Application Status	Return Filing Status	Payment Status
Approved 1	0	0 AED

TIN number is visible here and need to click on the TIN to onboard

After Clicking on the TIN

- Above service will start after the Taxpayer clicks on Tax Identifier Number (TIN).
- Select the confirmation box then click on start button on below right hand side.

The screenshot displays the EMARATAX portal interface. At the top, there is a navigation bar with the logo and the text 'إمارات تاكس' and 'EMARATAX'. Below the navigation bar, there is a search bar and a user profile section. The main content area is titled 'e-Invoicing Action Required' and contains several sections:

- No. of form sections:** 1
- Expected time to complete this application:** 1 Minute
- Expected fees for this service:** Free of charge
- Tutorial materials:** Watch Video Tutorial, Download User Manual
- Required Document:** N.A.
- Required Template:** N.A.
- About the Service:** This service enables Business-to-Business (B2B) Taxable Person's participation in the UAE e-Invoicing platform. Through this service, you can Onboard, Reverify, or Offboard your profile with an Accredited Service Provider (ASP) authorized under the UAE e-Invoicing framework. The onboarding process links your Tax Identification Number (TIN) which serves as your e-Invoicing Identifier, allowing you to exchange e-Invoices in compliance with the national e-Invoicing standards. The Reverification process enables you to update your details in case of any changes to your taxable person profile. It is recommended that taxable persons reverify their details at least once or twice per year or whenever a significant change occurs. The Offboarding option allows you to safely delink your connection with your Accredited Service Provider (ASP), for example, in cases of business closure, or changing the Accredited Service Provider (ASP).
- Eligibility criteria:**
- Service Steps:**
- Confirmation:** I confirm that I have read the above instructions and guidelines

At the bottom right, there is a 'Start' button.

List of Accredited Service Providers (ASPs)

- All the approved Accredited Service Providers (ASPs) will be visible, the Taxpayer can select the Accredited Service Providers (ASPs) they intend to onboard with.
- More details are available on Ministry Of Finance's and Federal Tax Authority's websites.

History is visible for the TIN by selecting this tab

The screenshot displays the MARATAX web application interface. The top navigation bar includes the MARATAX logo, user information (rawan.tg2@fta.com), and search functionality. The main content area is divided into two tabs: 'List of ASPs for onboarding' and 'Linkage Status with ASP'. The 'List of ASPs for onboarding' tab is active, showing a table of Accredited Service Providers (ASPs) for TIN 1008218131. The table includes columns for ASP ID, ASP Name EN, and ASP Name AR. Below the table, there are navigation controls and a 'Proceed to ASP' button.

ASP ID	ASP Name EN	ASP Name AR
1013242	Test LLC	Test LLC
102202	Skill Quotient Technologies	Skill Quotient Technologies
1023242	Complete name of the ASP	????? ?????? ?????? ???? ???????
1024242	Test 1 LLC	Test 1 LLC
105106	Test1	Test1

Back Proceed to ASP

Linkage Status with ASP

TIN	Taxpayer Name (EN)	Taxpayer Name (AR)	ASP ID	ASP Name EN	ASP Name AR	Status	Status Date	Action
1008218131	dsfsdf	شششششش	159095	Covoro AI - FZCO	COVORO AI - FZCO	De-Linked	26/11/2025	
1008218131	dsfsdf	شششششش	159095	COVORO AI - FZCO	COVORO AI - FZCO	Linked	09/01/2026	***

Selecting ASP and Proceeding to Accredited Service Provider's (ASP) Portal for Onboarding

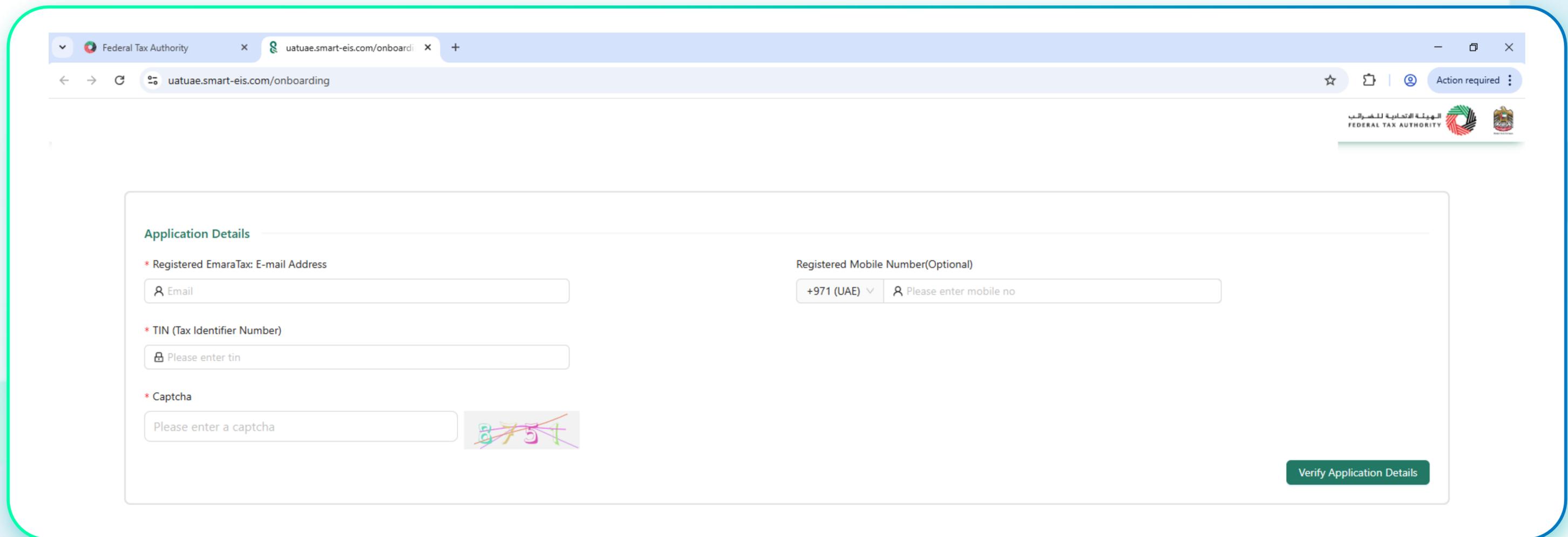
- Select the Accredited Service Provider (ASP) then click on proceed
- A pop box will appear, select **“yes”** on the tab to proceed to selected Accredited Service Provider's (ASP) portal

The screenshot displays the EmaraTax portal interface. At the top, the user is logged in as 'rawan.tg2@fta.com'. The main content area is titled 'List of ASPs for onboarding' and 'Linkage Status with ASP'. It shows a table of Accredited Service Providers (ASPs) with columns for ASP ID, ASP Name EN, and ASP Name AR. The table lists several ASPs, including 'Test LLC' and 'Skill Quotient Technologies'. A confirmation pop-up is overlaid on the table, asking 'You are about to leave Federal Tax Authority EmaraTax system. Do you want to proceed?' with 'No' and 'Yes' buttons. The 'Yes' button is highlighted in gold. The pop-up also has a close button (X) in the top right corner. The background table shows a row for 'Skill Quotient Technologies' with a selected radio button. Other rows include 'Test LLC' and 'Test1'. The bottom right of the page has a 'Proceed to ASP' button.

ASP ID	ASP Name EN	ASP Name AR
1013242	Test LLC	Test LLC
102202	Skill Quotient Technologies	Skill Quotient Technologies
1023242	????? ?????? ????? ???? ????????	????? ?????? ????? ???? ????????
1024242	Test 1 LLC	Test 1 LLC
105106	Test1	Test1

Landing on the Accredited Service Provider's (ASP) Portal

- A new tab will open and the Taxpayer will be landed on the selected Accredited Service Provider's (ASP) portal.
- Taxpayer should enter the Email and Tax Identifier Number (TIN).
- Mobile is optional to enter, and if the mobile number is entered it should be the correct and registered in EmaraTax, otherwise it may result in validation issue.
- After entering the details, select the "Verify Application Details".



The screenshot displays a web browser window with the URL `uatuae.smart-eis.com/onboarding`. The page header includes the Federal Tax Authority logo and name in Arabic and English. The main content area is titled "Application Details" and contains the following form fields:

- * Registered EmaraTax: E-mail Address**: A text input field with a placeholder "Email".
- * TIN (Tax Identifier Number)**: A text input field with a placeholder "Please enter tin".
- * Captcha**: A text input field with a placeholder "Please enter a captcha" and a captcha image showing the numbers 8, 7, 5, and 1.
- Registered Mobile Number(Optional)**: A dropdown menu set to "+971 (UAE)" and a text input field with a placeholder "Please enter mobile no".

A green button labeled "Verify Application Details" is located at the bottom right of the form area.

Landing on the Accredited Service Provider's (ASP) Portal

- Entity details will be visible when the details are successfully verified.
- If any details related to entity are not correct, necessary amendments must be done on EmaraTax, and not on ASP portal.
- Taxpayer should select the declaration box in the bottom, then click on submit to proceed to next steps.

Linking Request

Application Details

* Registered EmaraTax: E-mail Address
RAWAN.TG2@FTA.COM

Registered Mobile Number(Optional)
+971 (UAE) Please enter mobile no

* TIN (Tax Identifier Number)
1008218230

* Captcha
Please enter a captcha 1334

Verify Application Details

Entity Details

Legal Type
L7

Entity Name English
asadas

VAT TRN
100821823000003

Date of submission
13/01/2026

Entity Name Arabic
شسيشسي

Effective Date of registration/Joining Date
01/12/2025

Email
RAWAN.TG2@FTA.COM

I declare that all information provided is true, accurate and complete to the best of my knowledge and belief

Submit

Successful Onboarding

Confirmation of successful onboarding will appear on the screen

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY



Success

Request Completed Successfully!
Onboarding submitted successfully! Your registration has been processed.

Request Details:

TIN: 1008218420	Action: Register
Email: rawan.tg2@fta.com	Job ID: db665695-0d5c-418e-afce-4eee2cd970bc
Mobile:	

Entity Information:

Legal Type: L7	Date of Submission: 13.01.2026 12:14:09
Entity Legal Name (English): www	Entity Legal Name (Arabic): صص
VAT TRN: 100821870100003	Effective Date of Registration/ Joining VAT group: 01.12.2025 00:00:00

Successfully Linked

Taxpayer will be able to see their entity linked with the Accredited Service Provider (ASP)

The screenshot shows the EMARATAX portal interface. At the top, there is a navigation bar with the EMARATAX logo, the user email 'rawan.tg2@fta.com', and a search bar. The main content area is titled 'Linkage Status with ASP' and contains a table with the following data:

TIN	Taxpayer Name (EN)	Taxpayer Name (AR)	ASP ID	ASP Name EN	ASP Name AR	Status	Status Date	Action
						● Linked	13/01/2026	...

Reverify Process with Accredited Service Provider (ASP)

- If the Taxpayer wants to reverify or Offboard, they need to follow the steps mentioned initially in the slides when logging in to the EmaraTax account.
 - Taxpayer has to select the Linking status with Accredited Service Provider (ASP).
 - Click on the 3 dots on the right side and offboarding/Reverify options will popup.
- Select on Offboarding/Reverify and it will redirect to Accredited Service Provider's (ASP) portal.

The screenshot shows the EmaraTax portal interface. The user is logged in as 'rawan.tg2@fta.com'. The page title is 'e-Invoicing Action Required'. The main content area is titled 'Linkage Status with ASP' and contains a table with the following data:

TIN	Taxpayer Name (EN)	Taxpayer Name (AR)	ASP ID	ASP Name EN	ASP Name AR	Status	Status Date	Offboarding/Reverify
						Linked	13/01/2026	...

Reverify Process

- Taxpayer has to select the option to “**reverify**” or “**delinking**”.
- Taxpayer has to enter the Email address (during reverify or delink no need to enter TIN, it will be auto populated) after entering Email Address.
 - Then click on “**Verify Applicant Details**”



Reverifying / Delinking Request

Applicant Details

Registered EmaraTax E-mail Address

Enter your email address

Registered Mobile Number (Optional)

Enter mobile number (optional)

TIN (Tax Identifier Number)

1008218420

Select the action

Reverify Delinking

Verify Applicant Details

Reverify Process - Landing on the Accredited Service Provider's (ASP) portal

- Upon successfully verification, the entity details will appear (Updates could be done on any of the fields e.g.: TRN number).
- Taxpayer has to click on the **declaration** box below and finally click on **Submit**

Reverifying / Delinking Request

Applicant Details

Registered EmaraTax E-mail Address rawan.tg2@fta.com	Registered Mobile Number (Optional) Enter mobile number (optional)
TIN (Tax Identifier Number) 1008218420	Select the action <input checked="" type="radio"/> Reverify <input type="radio"/> Delinking
Verify Applicant Details	

Entity Details

Legal Type L7	Entity Legal Name (Arabic) صص
Entity Legal Name (English) www	Effective Date of Registration/ Joining VAT group 01.12.2025
VAT TRN 100821870100003	Date of Submission 13.01.2026 12:24

I declare that all information provided is complete and accurate and complete to the best of my knowledge and belief.

Submit

Offboarding Process with Accredited Service Provider (ASP)

- If the Tax Payer want to reverify or Offboarding, need to follow the steps mentioned initially in the slides when logging in to the EmaraTax account.
 - Taxpayer has to select the Linking status with Accredited Service Provider (ASP).
 - Click on the 3 dots on the right side and offboarding/Reverify options will popup.
 - Select on Offboarding/Reverify and it will redirect to Accredited Service Provider's (ASP) portal

The screenshot displays the EmaraTax portal interface. At the top, there is a navigation bar with the EmaraTax logo and the Federal Tax Authority logo. Below the navigation bar, there is a search bar and a user profile section. The main content area shows a breadcrumb trail: Home > member - COVORO AI - FZCO > e-Invoicing Action Required. The current page is titled 'Linkage Status with ASP'. Below the title, there is a table with columns: TIN, Taxpayer Name (EN), Taxpayer Name (AR), ASP ID, ASP Name EN, ASP Name AR, Status, and Status Date. The table contains one row with the status 'Linked' and a status date of '13/01/2026'. A dropdown menu is open over the status column, showing 'Offboarding/Reverify' as an option.

TIN	Taxpayer Name (EN)	Taxpayer Name (AR)	ASP ID	ASP Name EN	ASP Name AR	Status	Status Date	
						Linked	13/01/2026	Offboarding/Reverify

Offboarding Process - Landed on the Accredited Service Provider's (ASP) portal

- Upon successfully verification, the entity details will appear (Updates could be done on any of the fields e.g.: TRN number).
- Taxpayer has to click on the declaration box below and finally click on Submit.
- ➤ Taxpayer will have the option to offboard from the linked Accredited Service Provider (ASP), even if the ASP is blacklisted by FTA/MOF or if the ASP doesn't renew the contract with FTA/MOF

Reverifying / Delinking Request

Applicant Details

Registered EmarTax E-mail Address: rawan.tg2@fta.com

Registered Mobile Number (Optional): Enter mobile number (optional)

TIN (Tax Identifier Number): 1008218420

Select the action:

Reverify Delinking

Verify Applicant Details

Entity Details

Legal Type: L7

Entity Legal Name (English): www

Entity Legal Name (Arabic): صص

VAT TRN: 100821870100003

Effective Date of Registration/ Joining VAT group: 01.12.2025

Date of Submission: 13.01.2026 12:33

I declare that all information provided is complete and accurate and complete to the best of my knowledge and belief.

Submit

Successful Offboarding

- Taxpayer is successfully Offboarded/Delinked from the Accredited Service Provider (ASP).
- Status will be visible in the linking status with Accredited Service Provider (ASP) tab.

The screenshot displays the EMARATAX portal interface. The header includes the logo 'EMARATAX' and 'إمارات تاكس' (UAE Tax), along with the 'FEDERAL TAX AUTHORITY' logo. The user is logged in as 'rawan.tg2@fta.com'. The breadcrumb trail shows 'Home > member - COVORO AI - FZCO > e-Invoicing Action Required'. The main content area has two tabs: 'List of ASPs for onboarding' and 'Linkage Status with ASP', with the latter being active. Below the tabs is a table with columns: TIN, Taxpayer Name (EN), Taxpayer Name (AR), ASP ID, ASP Name EN, ASP Name AR, Status, Status Date, and Action. A single row is visible with the status 'De-Linked' and a status date of '13/01/2026'.

TIN	Taxpayer Name (EN)	Taxpayer Name (AR)	ASP ID	ASP Name EN	ASP Name AR	Status	Status Date	Action
						De-Linked	13/01/2026	



<https://mof.gov.ae/einvoicing/>

Thank you

 www.mof.gov.ae

