

Ref. TAK/HO/DO/001-2017

Date: 4th January, 2018

Dear Valued Contractors / Suppliers,

Subject: Implementation of value added Tax (VAT) in UAE – TAX registration Number and Invoicing

This is in reference to the implementation made by the UAE Government to introduce VAT in the United Arab Emirates from 1<sup>st</sup> January 2018, In accordance with the UAE Federal Decree Law (8) of 2017 at a Standard rate notified by UAE Federal Law.

In order to ensure compliance with the law and to process any invoices we will require certain information from you as listed below

- 1. Copy of your VAT registration certificate or proof that in compliance with law you do not require to be VAT registered in the UAE.
- 2. On submission of any invoices for payment, the invoice must be accurate and compliant with the VAT law (please note that invoices not accurate and/or in compliance with the VAT law cannot be paid).

Attached is a copy of our Tax Registration Certificate with **TRN** (Tax Registration Number) **100071572000003**. We would kindly request you to share with us your Tax Registration Certificate as soon as possible, to allow us to have accurate records and minimize the risk of non – payment due to non-compliance.

From 1<sup>st</sup> of January 2018 your invoices will need to be VAT compliant and accurate i.e. addressed to the correct legal entity.

**TAK Construction L.L.C** 

Please note that we cannot accept incompliant Tax invoices, handwritten amendments to invoices or handwritten invoices.

As this is statutory requirement and we look forward for your co-operation in meeting the compliance.

Yours Faithfully

For & On behalf of TAK Construction L

P.O. Box: 643662 Dubai - UAE

PRAVEEN KUMAR AMARNATH

**Director Operation's** 

Encls: VAT Registration Certificate





## شهادة تسجيل لضريبة القيمة المضافة في الامارات العربية المتحدة Certificate of Registration for Value Added Tax in the United Arab Emirates

The Federal Tax Authority certifies that the entity below is a registered person for Value Added Tax in the UAE

تشود الهيئة الاتحادية للضرائب أن الجهة التالية مسجلة لضريبة القيمة المضافة في الامارات العربية المتحدة

Full Arabic legal name تاك للانشاءات (ش.ذ.م.م) الاسم القانوني الكامل باللغة العربية TAK CONSTRUCTION LLC Full English legal name الاسم القانوني الكامل باللغة الانجليزية

Registered address 369-678 ANC Holding Premises, 26 Street, Al العنوان المسحل

> Quoz Industrial area 04, Near Al Shirawi Contracting LLC, Dubai, Dubai, United Arab Emirates, 643662, +971505533395

100071572000003 رقم التسجيل الضريبي Tax Registration Number تاريخ التسجيل الفعلي Effective Registration Date 01/01/2018

First VAT Return Period 1 Jan 2018 - 31 Jan 2018 and quarterly فترة أول إقرار لضريبة القيمة المضافة

thereafter

VAT Return due date تاريخ استحقاق إقرار ضريبة القيمة المضافة 28th day following the end of the VAT return

period

Start and end dates of Tax periods: 1 Feb to 30 Apr, 1 May to 31 July, 1 Aug to 31

Oct, 1 Nov to 31 Jan

يرجى التأكد من صحة تفاصيل الشهادة. يجب إبلاغ الهيئة الاتحادية للضرائب في حال تغيير الاسس التي حصلت فيها على رقم التسجيل الضريبي الخاص بك.

Please check that the details on this certificate are correct. You must inform the Federal Tax Authority of any change on the basis of which you obtained your Tax Registration Number.



**Issuing Date:** 

21/12/2017

تاريخ الإصدار

بداية ونهاية الفترات الضريبية