



TAX · ACCOUNTING · AUDIT PRACTICE SOFTWARE

Tax Practice Desk

Run your whole tax practice from one place

Every client's books, VAT 201 returns, corporate tax computations, audit files and deadlines in one system for UAE tax consultants, accounting and audit firms.

TPD Al Noor Tax Consultants
Tax Practice Desk

PRACTICE

Dashboard

Clients 5

Deadlines & tasks 4

ACCOUNTING

Bookkeeping

Financial reports

TAX & ASSURANCE

VAT returns

Corporate tax

Audit

RECORDS

Documents

Billing

FIRM

Team & roles

Activity log

Settings

This browser only

Dashboard

Client All clients You Partner

ACTIVE CLIENTS
5
4 VAT-registered

OVERDUE
4
filings, tasks and renewals

DUE IN 30 DAYS
13
4 VAT - 0 CT

AWAITING APPROVAL
2
2 approved, not yet filed

OPEN AUDITS
2
1 in fieldwork

FEEES OUTSTANDING
AED 9,450.00
3 unpaid invoices

Upcoming deadlines overdue and next 30 days All deadlines

DUE	CLIENT	WHAT	STATUS	
2026-09-30 120 OVERDUE	Blue Wave Restaurant LLC	CORPORATE TAX CT return FY ending 31 Dec 2025	DRAFT	Open
2026-09-30 120 OVERDUE	Desert Rose Contracting LLC	CORPORATE TAX CT return FY ending 31 Dec 2025	APPROVED	Open
2026-09-30 120 OVERDUE	Marina Tech FZ-LLC	CORPORATE TAX CT return FY ending 31 Dec 2025	IN REVIEW	Open
2026-09-30 120 OVERDUE	Oasis Medical Clinic LLC	CORPORATE TAX CT return FY ending 31 Dec 2025	NOT STARTED	Open
2026-10-14 20 LEFT	Oasis Medical Clinic LLC	TASK Onboarding: trade licence, MOA and EID copies	WAITING	Open
2026-10-15 30 LEFT	Desert Rose Contracting LLC	TASK Collect Q3 bank statements	WAITING	Open
2026-10-18 60 LEFT	Marina Tech FZ-LLC	TASK Review CT computation and transfer pricing note	OPEN	Open
2026-10-20 80 LEFT	Blue Wave Restaurant LLC	TASK Prepare September VAT return	PROGRESS	Open

Returns in progress

Draft 2	In review 2
Approved 2	Filed 27

My tasks + Task

☐ Onboarding: trade licence, MOA and EID copies
Oasis Medical Clinic LLC - due 14 Oct 2026 2D LEFT

☐ Collect Q3 bank statements
Desert Rose Contracting LLC - due 15 Oct 2026 3D LEFT

☐ Review CT computation and transfer pricing note
Marina Tech FZ-LLC - due 18 Oct 2026 6D LEFT

☐ Prepare September VAT return
Blue Wave Restaurant LLC - due 20 Oct 2026 8D LEFT

☐ Renew trade licence reminder
Gulf Star Trading LLC - due 25 Oct 2026 13D LEFT

☐ Year-end planning meeting
Gulf Star Trading LLC - due 5 Nov 2026 24D LEFT

VAT 201

From the ledger

CT

Computations



Users & clients

1x

One-time purchase

Everything included, nothing extra to buy

All modules work together. Enter something once and it flows everywhere it's needed.

Clients & deadlines

TRNs, periods, year ends and due dates

Bookkeeping

Journals, sales, purchases, CSV imports

Financial reports

P&L, financial position, cash flows, ratios

VAT returns

VAT 201 prepared, reviewed and filed

Corporate tax

SBR, QFZP, losses, interest limitation

Audit

Programme, sampling, findings, report

Documents

Licences and certificates with expiry

Billing & team

Tax invoices, roles and activity log

BOX	VAT ON SALES AND ALL OTHER OUTPUTS	AMOUNT (AED)	VAT (AED)
34	Standard rated supplies in Abu Dhabi	0	0
35	Standard rated supplies in Dubai	343766.24	17188.31
34	Standard rated supplies in Sharjah	0	0
34	Standard rated supplies in Ajman	0	0
34	Standard rated supplies in Umm Al Quwain	0	0
37	Standard rated supplies in Ras Al Khaimah	0	0
34	Standard rated supplies in Fujairah	0	0
2	Tax refunds provided to tourists under the Tax Refunds for Tourists Scheme	0	0
3	Supplies subject to the reverse charge provisions	0	0
4	Zero rated supplies	0	0
5	Exempt supplies	0	0
6	Goods imported into the UAE	0	0
7	Adjustments to goods imported into the UAE	0	0

VAT 201 return

Revenue (for small business relief test)	Accounting profit / (loss) before tax	ADD: NON-DEDUCTIBLE AMOUNTS	LESS: EXEMPT INCOME AND DEDUCTIONS	Taxable income before losses	Taxable income
2,256,385.91	680,779.77	10,240.00	0.00	691,019.77	691,019.77

Corporate tax computation

Highlights

- ✓ VAT 201 boxes by emirate, filled from each line's VAT code
- ✓ Prepare, review, approve and file with the FTA reference
- ✓ CT computation under Federal Decree-Law No. 47 of 2022
- ✓ Small Business Relief and Qualifying Free Zone Person options
- ✓ Audit work programme, sampling, journal testing and confirmations
- ✓ Auditor's report with IFRS financial statements and notes
- ✓ Deadline calendar and document expiry alerts for every client
- ✓ Partner, manager, accountant, auditor and viewer roles

Cheap and best, and yours to keep

- ✓ One-time purchase: no monthly or yearly fees
- ✓ Unlimited users at no extra cost
- ✓ Runs in any browser, nothing to install
- ✓ Setup, data loading and training
- ✓ Local support by phone & WhatsApp

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Ideal for: Tax consultants · Accounting firms · Audit firms · Corporate service providers