



إمارات تاكس
EMARATAX

Correction of Excise Tax Return Under
10000 AED - User Manual

Date: Oct 2022

Version 1.0.0.0

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Document Control Information

Document Version Control

Version No.	Date	Prepared/Reviewed by	Comments
1.0	01-Oct-22	Federal Tax Authority	User Manual for EmaraTax Portal



Annexure Section







The below are the list of User manuals that you can refer to

S. No	User Manual Name	Description
1	Register as Online User	This manual is prepared to help you navigate through the Federal Tax Authority (FTA) website and create an EmaraTax account with the FTA.
2	Manage online user profile	This manual is prepared to provide you an understanding on Login process, user types, forgot password and modify online user profile functionalities.
3	User Authorisation	This manual is prepared to provide you an understanding on Account Admin, Online User, and Taxable Person account definitions and functionalities.
4	Taxable person dashboard	This manual is prepared to help the following 'Taxable person' users to navigate through their dashboard in the Federal Tax Authority (FTA) EmaraTax Portal: <ul style="list-style-type: none"> • Registered for VAT • Registered for Excise • Non-registered Taxpayer • Tax Group • Warehouse Keeper • Freight Forwarder/VAT Clearing Company (TINCO) • Excise Tax Clearing Company (TINCE)
5	Link TRN to email address	This manual is prepared to help you navigate through the Federal Tax Authority (FTA) website to Link TRN to New Email Address.



Navigating through EmaraTax

The Following Tabs and Buttons are available to help you navigate through this process

Button	Description
In the Portal	
 User types	This is used to toggle between various personas within the user profile such as Taxable Person, Tax Agent, Tax Agency, Legal Representative etc
	This is used to enable the Text to Speech feature of the portal
English عربي	This is used to toggle between the English and Arabic versions of the portal
	This is used to decrease, reset, and increase the screen resolution of the user interface of the portal
 Manage Account	This is used to manage the user profile details such as the Name, Registered Email address, Registered Mobile number, and password
 Log Out	This is used to log off from the portal
In the Business Process application	
Previous Step	This is used to go the Previous section of the Input Form
Next Step	This is used to go the Next section of the Input Form
Save as Draft	This is used to save the application as draft, so that it can be completed later
	This menu on the top gives an overview of the various sections within the. All the sections need to be completed in order to submit the application for review. The Current section is highlighted in Blue and the completed sections are highlighted in green with a check

The Federal Tax Authority offers a range of comprehensive and distinguished electronic services in order to provide the opportunity for taxpayers to benefit from these services in the best and simplest ways. To get more information on these services Click [Here](#)



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Introduction



This manual is prepared to help the Excise Taxpayer navigate through the EmaraTax portal and to guide them on correction of Excise Tax return.



EmaraTax Login Page

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

عربي

-A A +A

Are you an existing e-Services user? ▼

Don't have an Account?

If you do not already have an account with the FTA please signup here

Sign Up

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

Login

Welcome to the EmaraTax

Login with your E-mail

Email Address

user_training@gmail.com

Password

.....

[Forgot password?](#)

Enter Security Code

915481 915481

Login

Login with your Emirates ID

UAE Pass provides single trusted digital identity solution for service providers

الهوية الرقمية
UAE PASS

Login With UAE PASS



- You can login into the EmaraTax account using your login credentials or using UAE Pass. If you do not have an EmaraTax account, you can sign-up for an account by clicking the 'sign up' button. If you have forgotten your password, you can use the "forgot password" feature to reset your password.
- If you login via your registered email and password, on successful login, the EmaraTax online user dashboard will be displayed. If you had opted for 2 factor authentication, you will be required to enter the OTP received in your registered email and mobile number to successfully login.
- If you wish to login via UAE Pass, you will be redirected to UAE Pass. On successful UAE Pass login, you will be redirected back to the EmaraTax online user dashboard.

User Type Selection

user_training@gmail.com What are you looking for? User Type عربي -A A +A

User Profile

Please select the relevant purpose(s) for using EmaratTax portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

Proceed

Step	Action
(1)	Click here to select the user type

user_training@gmail.com What are you looking for? User Type عربي -A A +A

User Profile

Please select the relevant purpose(s) for using EmaratTax portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

Proceed

Step	Action
(1)	Select the Taxable Person tile



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What are you looking for?

User Type

عربي

-A A +A

User Profile

Please select the relevant purpose(s) for using EmaraTax portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

Proceed

Step	Action
(1)	Click on 'Proceed' to proceed to the Taxable Person

Logged in User Dashboard

Step	Action
(1)	Click here to view the Taxable Person dashboard

Step	Action
(1)	Click here to access Excise Tax module.



Excise Tax Module

Step	Action
(1)	Click here to view all your Excise Tax Returns.



Excise Tax Return Dashboard

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Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

EX200 - Excise Tax Return

Customize Columns Filing Type Status Search

Return Type	Reference Number	Period From	Period To	Original Return Due Date	Date of Submission	Net Excise Tax Position	Status	Action
Excise Tax Return		01/10/2022	31/10/2022	15/11/2022		0.00	Overdue	File
Excise Tax Return		01/09/2022	30/09/2022	17/10/2022		0.00	Overdue	File
Excise Tax Return		01/08/2022	31/08/2022	15/09/2022		0.00	Overdue	File
Excise Tax Return		01/07/2022	31/07/2022	15/08/2022		0.00	Overdue	File
Excise Tax Return	700000009929	01/06/2022	30/06/2022	15/07/2022	30/08/2022	0.00	Submitted	***
Excise Tax Return	700000009868	01/05/2022	31/05/2022	15/06/2022	26/08/2022	-10,200.00	Submitted	***
Excise Tax Return	700000009876	01/04/2022	30/04/2022	16/05/2022	26/08/2022	-10,000.00	Submitted	***



This dashboard displays information related to your Excise Tax Returns.

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Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

EX200 - Excise Tax Return

Customize Columns Filing Type Status Search

Return Type	Reference Number	Period From	Period To	Original Return Due Date	Date of Submission	Net Excise Tax Position	Status	Action
Excise Tax Return		01/10/2022	31/10/2022	15/11/2022		0.00	Overdue	File
Excise Tax Return		01/09/2022	30/09/2022	17/10/2022		0.00	Overdue	File
Excise Tax Return		01/08/2022	31/08/2022	15/09/2022		0.00	Overdue	File
Excise Tax Return		01/07/2022	31/07/2022	15/08/2022		0.00	Overdue	File
Excise Tax Return	700000009929	01/06/2022	30/06/2022	15/07/2022	30/08/2022	0.00	Submitted	***
Excise Tax Return	700000009868	01/05/2022	31/05/2022	15/06/2022	26/08/2022	-10,200.00	Submitted	***
Excise Tax Return	700000009876	01/04/2022	30/04/2022	16/05/2022	26/08/2022	-10,000.00	Submitted	***



You can add a new column to the table or filter the declarations by its Return type and status. You can also search for Excise Return by reference number.



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Home ▶ Ahmed Saif ▶ Excise Tax ▶ EX200 - Excise Tax Return

HOME	Excise Tax Return	01/07/2022	31/07/2022	15/08/2022	0.00	Overdue	File
AHMED SAIF	Excise Tax Return	700000009929	01/06/2022	30/06/2022	15/07/2022	30/08/2022	0.00 Submitted ...
VAT	Excise Tax Return	700000009868	01/05/2022	31/05/2022	15/06/2022	26/08/2022	-10,200.00 Submitted ...
EXCISE TAX	Excise Tax Return	700000009876	01/04/2022	30/04/2022	16/05/2022	26/08/2022	-10,000.00 Submitted ...
MY PAYMENTS	Excise Tax Return	700000009873	01/03/2022	31/03/2022	15/04/2022	26/08/2022	-12,400.00 Submitted ...
MY CORRESPONDENCE	Excise Tax Return	700000009864	01/02/2022	28/02/2022	15/03/2022	26/08/2022	-32,000.00 Submitted ...
USER AUTHORIZATION	Excise Tax Return	700000009863	01/01/2022	31/01/2022	15/02/2022	26/08/2022	232,000.00 Submitted ...
OTHER SERVICES							

1 showing 50 of 10 records per page

View
Submit Voluntary Disclosure
Submit Correction of Tax Return
Compare Filings

QUICK LINKS
tax.gov.ae
Help Center (Coming Soon)

OTHER LINKS
What's New
FAQs

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Emira
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Step	Action
(1)	Click on the ellipsis to view your Excise Tax Return or to submit a correction of Tax return for the selected period.

Instructions and Guidelines



These are the instructions and guidelines which detail key information such as required templates, supporting documentation, eligibility criteria and the expected time to complete the correction of Excise Tax Return

Step	Action
(1)	Click on 'Back' to go back to the previous page



Step	Action
(1)	Mark the checkbox to confirm that you have read and understood the instructions and guidelines.

Step	Action
(1)	Click on 'Start' to proceed to file the correction of Excise Tax return .

Correction of Excise Tax Return

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Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

Correction of Excise Tax Return

1 Correction Details 2 Review & Declaration

Taxable Person Details TRN: 100633129000007 Name in English Awouda Name in Arabic عوددة Excise Tax Period January 2022

Correction of Excise Tax Return

Show/hide old amounts

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)	Action
Previous Step			

Compare Filings View Previous Filings Save as Draft Next Step



The progress bar displays the number of steps required to complete the Excise Tax Return. The step you are currently in is highlighted in blue. Once you progress to the next section successfully, the previous step will be highlighted in green.

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Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

Correction of Excise Tax Return

1 Correction Details 2 Review & Declaration

Taxable Person Details TRN: 100633129000007 Name in English Awouda Name in Arabic عوددة Excise Tax Period January 2022

Correction of Excise Tax Return

Show/hide old amounts

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)	Action
Previous Step			

Compare Filings View Previous Filings Save as Draft Next Step



This section displays the filing period details based on the data in Excise Registration profile.

Correction of Excise Tax Return

Show/hide old amounts ☐

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)	Action
Excise Tax Due On The Import Of Excise Goods	0.00	0.00	Edit / Add Declaration
Excise Tax Due On The Production Of Excise Goods	464,000.00	232,000.00	Edit / Add Declaration
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	0.00	0.00	Edit / Add Declaration
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	0.00	0.00	Edit / Add Declaration
Excise Tax Due On The Stockpiling Of Excise Goods	0.00	0.00	Edit / Add Declaration

Previous Step Compare Filings View Previous Filings Save as Draft Next Step


Step	Action
(1)	Click here to display the values that were previously declared in your Excise Return/ Excise VD.

Correction of Excise Tax Return

Show/hide old amounts ☒

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)	Action
Excise Tax Due On The Import Of Excise Goods	0.00	0.00	Edit / Add Declaration
Excise Tax Due On The Production Of Excise Goods	464,000.00	232,000.00	Edit / Add Declaration
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	0.00	0.00	Edit / Add Declaration
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	0.00	0.00	Edit / Add Declaration

Previous Step Compare Filings View Previous Filings Save as Draft Next Step

	The boxes 1 to 5 are pre-populated based on the declaration submitted for the selected Excise Tax Period.
---	---

Correction of Excise Tax Return

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)	Action
Excise Tax Due On The Import Of Excise Goods	0.00	0.00	Edit / Add Declaration
Excise Tax Due On The Production Of Excise Goods	464,000.00	232,000.00	Edit / Add Declaration
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	0.00	0.00	Edit / Add Declaration
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	0.00	0.00	Edit / Add Declaration

Previous Step Compare Filings View Previous Filings Save as Draft Next Step

Step	Action
(1)	Click on 'Edit/Add Declaration' to edit or add declaration details.

Correction of Excise Tax Return

Transaction Number	Declaration Type	Excise Tax Due (AED) Old	Excise Tax Due (AED) New	Status	Action
No data					
Total		0.00	0.00		

Save and Go Back

Step	Action
(1)	Click here to add a new Import Declaration.



Add Declaration

Step	Action
(1)	Mark the checkbox to confirm that you have read and understood the instructions and guidelines.


Step	Action
(1)	Click on 'Start' to proceed to the declaration.











The progress bar displays the number of steps required to complete the declaration. The step you are currently in is highlighted in blue. Once you progress to the next section successfully, the previous step will be highlighted in green.



This section displays the basic details of Excise Taxpayer based on the data in Excise Registration profile



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  What are you looking for?
  User Type
  عربي
 




[Home](#) > [Ahmed Saif](#) > [Excise Tax](#) > EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

1 Basic Information
 2 Excise Goods
 3 Review & Declaration



 Taxable Person Details	TRN: 100633129000007	Name in English: Awouda	Name in Arabic: عودة
---	--------------------------------	-----------------------------------	--------------------------------

Import / Release from Designated Zone Details

Emirate Arriving to <div> <div>Dubai</div> <div></div> </div>	Expected Date of Import / Release from Designated Zone <div> <div>12/01/2022</div> <div></div> </div>
---	---

[Previous Step](#)
[Save as Draft](#)
[Next Step](#)

Step	Action
(1)	Select the Emirate in which the Excise Goods are arriving




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User Type
عربي

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[Excise Tax](#)
[EX200 - Excise Tax Return](#)

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

1 Basic Information
 2 Excise Goods
 3 Review & Declaration

 Taxable Person Details	TRN: 100633129000007	Name in English: Awouda	Name in Arabic: أودا
--	-------------------------	----------------------------	-------------------------

Import / Release from Designated Zone Details

Emirate Arriving to

Expected Date of Import / Release from Designated Zone

[Previous Step](#)
[Save as Draft](#)
[Next Step](#)

Step	Action
(1)	Enter the expected date of import or release from Designated Zone



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Home Ahmed Saif Excise Tax EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 12/01/2022

What is the Excise declaration related to?

☒ Import ☐ Import for Re-export

Port of Entry: Dubai Airport Terminal 2

Are the imported goods DTS goods?

☐ Yes ☒ No

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the 'Import' option for which this Excise declaration relates to

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Home Ahmed Saif Excise Tax EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 12/01/2022

What is the Excise declaration related to?

☒ Import ☐ Import for Re-export

Port of Entry: Dubai Airport Terminal 2

Are the imported goods DTS goods?

☐ Yes ☒ No

Previous Step Save as Draft Next Step

	On the basis of the selection for which this Excise declaration relates to, additional details are captured in the declaration
--	--



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Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

Emirate Arriving to: Expected Date of Import / Release from Designated Zone:

What is the Excise declaration related to?
☒ Import ☐ Import for Re-export

Port of Entry:

Are the imported goods DTS goods?
☐ Yes ☒ No

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the 'Port of Entry'

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Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

Emirate Arriving to: Expected Date of Import / Release from Designated Zone:

What is the Excise declaration related to?
☒ Import ☐ Import for Re-export

Port of Entry:

Are the imported goods DTS goods?
☐ Yes ☒ No

Previous Step Save as Draft Next Step

Step	Action
(1)	Select 'Yes' if the imported Goods are DTS Goods



Step	Action
(1)	Click on 'Next Step' to proceed to the next section. This is common across all steps

Step	Action
(1)	Click here to download the template that can be filled offline to directly upload items to the Excise Goods grid.

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

Excise Goods

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoods.xlsx last updated 08/09/2022

[Upload Filled Template](#)

Search and add items

Search by Item Code, HS Code, Item Description, Product Description or Brand

[View Excise Goods List](#)

Customize Columns Status Search

Previous Step Save as Draft Next Step

Step	Action
(1)	Click on 'Upload Filled Template' to upload a completed template. Once the template has been uploaded, the items will populate in the Excise Goods grid.

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoods.xlsx last updated 08/09/2022

[Upload Filled Template](#)

Search and add items

00000000161206,22029930,Sainsbury's Mexican Lime And Ginger Cordial 500.0 ml, Sainsbury's

161206

[View Excise Goods List](#)

Customize Columns Status Search

HS Code Item Code Item Description Product Description Brand Unit of Measurement Quantity Retail Selling Price as per the FTA Published List (AED) Designated Price (AED) Excise Tax (AED) Upload Status Action

Previous Step Save as Draft Next Step

Step	Action
(1)	Use this search box to find goods that are published in the FTA's Excise Goods list.

user_training@gmail.com What are you looking for? User Type عربي

Home Ahmed Saif Excise Tax EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoods.xlsx last updated 08/09/2022 [Upload Filled Template](#)

Search and add items: 0000000161206, 22029930, Sainsbury's Mexican Lime And Ginger Cordial 500.0 ml, Sainsbury's

161206 [View Excise Goods List](#)

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
<p>Customize Columns Status Search</p>											

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the required item from the search result.

user_training@gmail.com What are you looking for? User Type عربي

Home Ahmed Saif Excise Tax EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction


You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoods.xlsx last updated 08/09/2022 [Upload Filled Template](#)

Search and add items: Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
<p>Customize Columns Status Search</p>											

Previous Step Save as Draft Next Step

 You can add a new column to the table or filter the Excise Goods by its status. You can also search for Excise Goods by item or HS code.



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Home Ahmed Saif Excise Tax EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoods.xlsx last updated 08/09/2022 [Upload Filled Template](#)

Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action

Previous Step Save as Draft Next Step

Step	Action
(1)	Click here to view the FTA's Excise Goods list.

Excise Goods Grid

Item List

If the item has not yet been approved by the FTA, please click on the "EX701" link to request the FTA to approve the item.

[EX701 - Request to add product to the published FTA list](#)

1

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
000000000234 43	000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003011 3	0000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
000000000503	000000000503		Rianion Paint	Non Excisable			

Select Item

Previous Step Save as Draft Next Step

https://taxpayer-uat.tax.gov.ae/sap/bc/ui5/ui5/sap/zmc/fmca/index.html?sap-client=200&sap-language=EN

Step	Action
(1)	Click here to submit a request for adding a new item to the FTA's Excise Goods list.

Item List

If the item has not yet been approved by the FTA, please click on the "EX701" link to request the FTA to approve the item.


[EX701 - Request to add product to the published FTA list](#)

Customize Columns Product Description Item Description Search

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
000000000234 43	000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003011 3	0000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
000000000503	000000000503		Rianion Paint	Non Excisable			

Select Item

Previous Step Saving... Save as Draft Next Step

	You can add a new column to the table or filter Excise Goods by product or item description. You can also search for Excise Goods by item or HS code.
---	---

Item List

If the item has not yet been approved by the FTA, please click on the "EX701" link to request the FTA to approve the item.

[EX701 - Request to add product to the published FTA list](#)

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
00000000023443	00000000023443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
00000000030113	00000000030113	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
00000000000000	00000000000000		Rianlon Paint	Non Excisable			

Select Item

Step	Action
(1)	Select the required item that you wish to add to the declaration.

Item List

If the item has not yet been approved by the FTA, please click on the "EX701" link to request the FTA to approve the item.

[EX701 - Request to add product to the published FTA list](#)

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
00000000023443	00000000023443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
00000000030113	00000000030113	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
00000000000000	00000000000000		Rianlon Paint	Non Excisable			

Select Item

Step	Action
(1)	Click on 'Select Item' to include the item in the declaration.

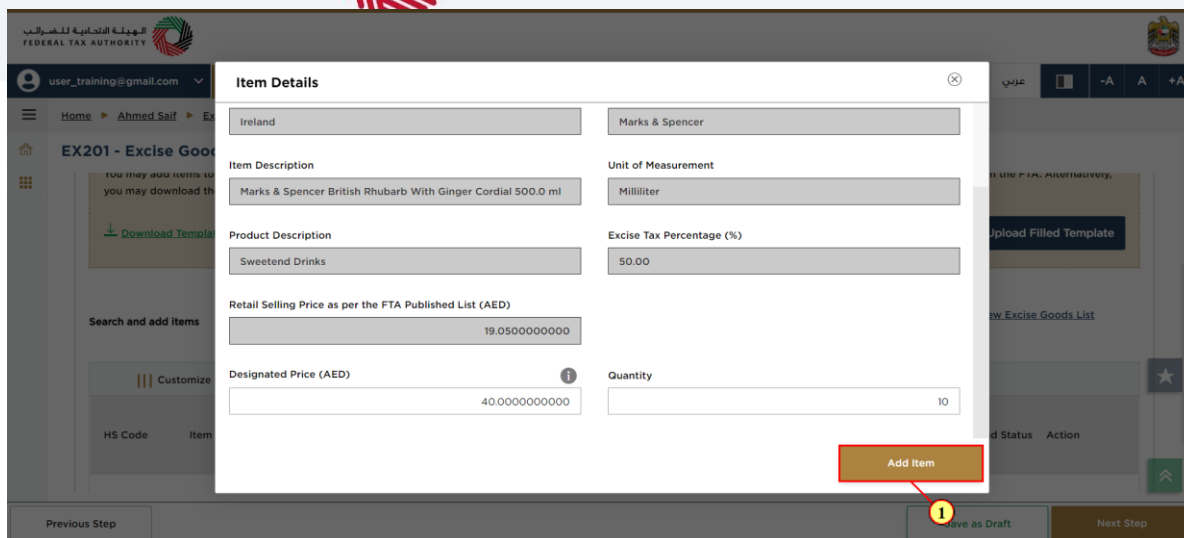


Item Details



Details of the selected Excise Good are displayed here.

Step	Action
(1)	Enter 'Designated Price (AED)' and 'Quantity'

Item Details

Country: Ireland

Brand: Marks & Spencer

Item Description: Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml

Unit of Measurement: Milliliter

Product Description: Sweetend Drinks

Excise Tax Percentage (%): 50.00

Retail Selling Price as per the FTA Published List (AED): 19.0500000000

Designated Price (AED): 40.0000000000

Quantity: 10

Add Item

Step	Action
(1)	Click on 'Add Item' to include it in the declaration.



Add Declaration

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Home Ahmed Saif Excise Tax EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
22029930	00000000023443	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	10	19.050	40.000	200.000	...	1

Excise Tax Due on Release or Consumption: : AED 200.00

Previous Step Save as Draft Next Step

Step	Action
(1)	Click on ellipsis to view or edit the previously submitted Import Declaration.

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Home Ahmed Saif Excise Tax EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
22029930	00000000023443	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	10	19.050	40.000	200.000	...	

Excise Tax Due on Release or Consumption: : AED 200.00

Previous Step Save as Draft Next Step

	This is the amount of Excise Tax that is due based on the items included in the declaration
--	---



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Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

1 Basic Information 2 Excise Goods 3 Review & Declaration

Taxable Person Details TRN: 100633129000007 Name in English: Awouda Name in Arabic: عوده

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Step 2: Excise Goods

Previous Step Save as Draft Submit



This section displays your completed declaration and allows you to review it prior to submission

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Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

Rashid Hussain

First Name in Arabic: راشد Last Name in Arabic: حسين

Country Code: +971 (United Arab Emirates) Phone Number: 678678678 Email ID: user_training@gmail.com

Date of Submission: 21/11/2022

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

Previous Step Save as Draft Submit

Step	Action
(1)	Mark the checkbox to confirm that information provided is true, accurate and complete on this declaration screen



user_training@gmail.com What are you looking for?

Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

Personal Information:

Rashid Hussain

First Name in Arabic: راشد Last Name in Arabic: حسين

Country Code: +971 (United Arab Emirates) Phone Number: 678678678 Email ID: user_training@gmail.com

Date of Submission: 21/11/2022

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

Previous Step Save as Draft Submit

Step	Action
(1)	Click on 'Submit' to submit the declaration

user_training@gmail.com What are you looking for?

Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

EX201 - Excise Goods that Require Customs Clearance (Import Declaration) - Correction

Declaration Submitted successfully In Review

TRN : 100633129000007

Taxable Person Name : Ahmed Saif

Transaction Number : 700000026176

Date of Submission : 21 November 2022

Excise Tax Return Period : 1 January 2022 to 31 January 2022

Excise Tax Due : AED 200,000

	<p>You have successfully submitted the declaration!</p> <p>Make a note of the transaction number for future references. You can also access this Excise Tax declaration from the Import Declaration tile, within the Excise Tax module.</p>
--	---



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Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

Excise Tax Due : AED 200,000

What's new
Follow the below steps to understand what happens after submitting the EX201 - Excise Goods That Require Customs Clearance (Import Declaration):
1. After you submit the declaration, a UAE Customs official reviews and either approves or rejects the declaration.
2. If the Customs official approves the declaration, you can import the goods into the UAE.
3. If the Customs official rejects the declaration, you will not be able to import the goods into the UAE.

Important Notes
1. You can edit or cancel a declaration after submission before the UAE Customs reviews the declaration.
2. You can submit multiple EX201 - Excise Goods That Require Customs Clearance (Import Declaration) in a single tax period.
3. You can check the status of your declaration at any time by logging into the EmaraTax portal.

For any inquiry or assistance, please contact us on: Within UAE: 600509994 | Outside UAE: +971 600509994 Email us at info@tax.gov.ae

[Back to Correction of Excise Tax](#) [Download](#)

1

Step	Action
(1)	Click on 'Back to Correction of Excise Tax Returns' to go back to the Excise Tax return.

user_training@gmail.com What are you looking for?

Home > Ahmed Saif > Excise Tax > Excise Tax Return

Correction of Excise Tax Return

Import Of Excise Goods

Customize Columns Search

Transaction Number	Declaration Type	Excise Tax Due (AED) Old	Excise Tax Due (AED) New	Status	Action
700000026176	EX201 - Excise Goods that Require Customs Clearance (Import Declaration)	200.00	200.00	Pending	...
700000009859	EX202B - Producer Declaration	232,000.00	232,000.00	Approved	...
Total		0.00	0.00		

[Save and Go Back](#)

1

Step	Action
(1)	Click on 'Save and Go Back' to return to the previous page.

Correction of Excise Tax Return

Step	Action
(1)	Click on 'Add' button or drag & drop your files to upload supporting documents. On successful upload of document, the Add button will be highlighted in green

Step	Action
(1)	Enter detailed description of errors.



The screenshot shows the 'Correction of Excise Tax Return' page. The 'Previous Step' button is highlighted with a red box and a yellow circle containing the number 1. The page includes a search bar, user type dropdown, and navigation links. The main content area has a section for 'Please Provide Supporting Documents' with an upload area and a 'Detailed Description of Errors' section. The bottom navigation bar includes 'Previous Step', 'Compare Filings', 'View Previous Filings', 'Save as Draft', and 'Next Step'.

Step	Action
(1)	Click on 'Previous' to go back to the previous section

The screenshot shows the 'Correction of Excise Tax Return' page. The 'Compare Filings' button is highlighted with a red box and a yellow circle containing the number 1. The page layout is identical to the previous screenshot, but the focus is on the 'Compare Filings' button in the bottom navigation bar.

Step	Action
(1)	Click on 'Compare filings to compare your filings



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What are you looking for?

User Type عربي

Home > Ahmed Saif > Excise Tax > Excise Tax Return

Correction of Excise Tax Return

Edit/Add Other Excise Tax Declarations

Please Provide Supporting Documents

Upload Letter with Background Facts

Add/View(1) Drag files here

Max file size : 10 MB Formats : PDF, JPG, JPEG, PNG Max. No. of files : 10

Detailed Description of Errors

Excise returns corrected in the appropriate declaration

Previous Step Compare Filings View Previous Filings 1 Save as Draft Next Step

Step	Action
(1)	Click on 'View previous filings' to view your previous filings

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What are you looking for?

User Type عربي

Home > Ahmed Saif > Excise Tax > Excise Tax Return

Correction of Excise Tax Return

Edit/Add Other Excise Tax Declarations

Please Provide Supporting Documents

Upload Letter with Background Facts

Add/View(1) Drag files here

Max file size : 10 MB Formats : PDF, JPG, JPEG, PNG Max. No. of files : 10

Detailed Description of Errors

Excise returns corrected in the appropriate declaration

Previous Step Compare Filings View Previous Filings Save as Draft 1 Next Step

Step	Action
(1)	Click on 'Save as draft' to save the correction of Excise Tax Return as a draft.



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_training@gmail.com What are you looking for? User Type عربي -A A +A

Home Ahmed Saif Excise Tax Excise Tax Return

Correction of Excise Tax Return

Edit/Add Other Excise Tax Declarations

Please Provide Supporting Documents

Upload Letter with Background Facts

Add/View(1) Drag files here

Max file size : 10 MB Formats : PDF, JPG, JPEG, PNG Max. No. of files : 10

Detailed Description of Errors

Excise returns corrected in the appropriate declaration

Previous Step Compare Filings View Previous Filings Save as Draft Next Step

Step	Action
(1)	Click on 'Next Step' to proceed to the next section

Review & Declaration

user_training@gmail.com What are you looking for? User Type عربي

Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

Correction of Excise Tax Return

1 Correction Details 2 Review & Declaration

Taxable Person Details	TRN: 100633129000007	Name in English: Awouda	Name in Arabic: عودة	Excise Tax Period	January 2022
------------------------	----------------------	-------------------------	----------------------	-------------------	--------------

Review & Declaration Expand All / Collapse All

Step 1: Excise Tax Return

Edit

Previous Step Compare Filings View Previous Filings Save as Draft Submit



This section displays your completed returns and allows you to review it prior to submission

user_training@gmail.com What are you looking for? User Type عربي

Home > Ahmed Saif > Excise Tax > EX200 - Excise Tax Return

Correction of Excise Tax Return

100633129000007 Awouda عودة Excise Tax Period

Review & Declaration Expand All / Collapse All

Step 1: Excise Tax Return

Edit

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)
Excise Tax Due On The Import Of Excise Goods	400.00	200.00
Excise Tax Due On The Production Of Excise Goods	464,000.00	232,000.00

Previous Step Compare Filings View Previous Filings Save as Draft Submit

Step	Action
(1)	Click here to expand/collapse all steps at once

Review & Declaration

Step 1: Excise Tax Return

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)
Excise Tax Due On The Import Of Excise Goods	400.00	200.00
Excise Tax Due On The Production Of Excise Goods	464,000.00	232,000.00

Previous Step Compare Filings View Previous Filings Save as Draft Submit

Step	Action
(1)	Click here to expand or collapse each section

First Name in English: Rashid

Last Name in English: Hussain

First Name in Arabic: راشد

Last Name in Arabic: حسين

Country Code: +971 (United Arab Emirates)

Phone Number: 678678678

Email ID: user_training@gmail.com

Date of Submission: 21/11/2022

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

Previous Step Compare Filings View Previous Filings Save as Draft Submit



The Declaration and Authorised Signatory details are taken from your Excise Tax registration currently held by the FTA.



user_training@gmail.com What are you looking for?

Home > Ahmed Saif > Excise Tax > Excise Tax Return

Correction of Excise Tax Return

First Name in English: Rashid Last Name in English: Hussain

First Name in Arabic: راشد Last Name in Arabic: حسين

Country Code: +971 (United Arab Emirates) Phone Number: 678678678 Email ID: user_training@gmail.com

Date of Submission: 21/11/2022

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

Previous Step Compare Filings View Previous Filings Save as Draft Submit

Step	Action
(1)	Mark the checkbox to confirm that information provided is true, accurate and complete on this returns screen

user_training@gmail.com What are you looking for?

Home > Ahmed Saif > Excise Tax > Excise Tax Return

Correction of Excise Tax Return

First Name in English: Rashid Last Name in English: Hussain

First Name in Arabic: راشد Last Name in Arabic: حسين

Country Code: +971 (United Arab Emirates) Phone Number: 678678678 Email ID: user_training@gmail.com

Date of Submission: 21/11/2022

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

Previous Step Compare Filings View Previous Filings Save as Draft Submit

Step	Action
(1)	Click on 'Submit' to submit the correction of Excise Tax Return

Acknowledgement

user_training@gmail.com What are you looking for?

Home > Ahmed Saif > Excise Tax > Excise Tax Return

Correction of Excise Tax Return

Application Submitted Successfully Submitted

TRN : 100633129000007

Taxable Person Name : Awouda

Reference Number : 700000009929

Date of submission : 22 November 2022

Excise Tax Return Period : June 2022

Excise Tax Due : AED -5,500.00

Due Amount : AED -5,500.00



You have successfully submitted the correction of Excise Tax return!
Make a note of the transaction number for future references. You can also access this correction of Excise Tax return from the EX200 return tile, within the Excise module.

user_training@gmail.com What are you looking for?

Home > Ahmed Saif > Excise Tax > Excise Tax Return

Start ESI Refund

What's next

1. Processing your 'Correction of Period' application:

a. Once your 'Correction of Period' application is submitted, the correction is either:

- Automatically approved - if Warehouse Keeper review is not required; or
- Rejected - if Warehouse Keeper review is required and the Warehouse Keeper rejects the correction.
- Approved - if the Warehouse Keeper acknowledges (approves) the correction. Your Excise Tax Return(s) will be updated with your calculated corrections.

2. The status of your application will be updated accordingly. You may check the status of your application in the EmaraTax portal from time to time.

Important Notes

Your Excise Tax correction can only be submitted against the latest version of your return (i.e. your Excise Tax Return, Voluntary Disclosure or Tax Assessment; whichever is latest).

For any inquiry or assistance, please contact us on: Within UAE: 600509994 | Outside UAE: +971 600509994 Email us at info@tax.gov.ae

Back to Dashboard Download

Step	Action
(1)	Click on 'Back to Dashboard' to go back to dashboard.



user_training@gmail.com

What are you looking for?

User Type

عربي

Home > Ahmed Saif > Excise Tax > Excise Tax Return

Start ESI Refund

What's next

- Processing your 'Correction of Period' application:
 - Once your 'Correction of Period' application is submitted, the correction is either:
 - Automatically approved - if Warehouse Keeper review is not required; or
 - Rejected - if Warehouse Keeper review is required and the Warehouse Keeper rejects the correction.
 - Approved - if the Warehouse Keeper acknowledges (approves) the correction. Your Excise Tax Return(s) will be updated with your calculated corrections.
- The status of your application will be updated accordingly. You may check the status of your application in the EmaraTax portal from time to time.

Important Notes

Your Excise Tax correction can only be submitted against the latest version of your return (i.e. your Excise Tax Return, Voluntary Disclosure or Tax Assessment; whichever is latest).

For any inquiry or assistance, please contact us on: Within UAE: 600509994 | Outside UAE: +971 600509994 Email us at info@tax.gov.ae

Back to Dashboard

Download

1

Step	Action
(1)	Click on 'Download' to download a copy of correction of Excise Tax return acknowledgement



Correspondences



After submission of the Correction of Excise Tax Return, Excise Taxpayer receives the following correspondences:

- Correction of Excise Tax Return submission acknowledgement
- Correction of Excise Tax Return acknowledged or rejection notification

Thank you