



إمارات تاكس EMARATAX

EX200 - Registered Persons Declaring Excise Tax at the End of Tax Period - User Manual

Date: Oct 2022

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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

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Introduction



This manual is prepared to help the Excise Taxpayer to navigate through the EmaraTax portal to submit the Excise Tax Return at the End of Tax Period.



EmaraTax Login Page

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

عربي

-A A +A

Welcome to the new e-CTS

New Here?

If you are not registered, please signup here.

Sign Up

Login

Welcome to the Federal Tax Authority

Login with FTA account

Email Address

user_training@gmail.com

Password

.....

[Forgot password?](#)

Enter Security Code

796107

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

The screenshot shows the 'User Type Selection' interface. At the top, there's a header with the Federal Tax Authority logo and a search bar. Below the header, there's a 'User Type' button highlighted with a red box and a yellow circle with the number 1. Below this button, there are four user type options, each with a circular icon, a title, a description, and a 'Read More' link. The options are: Taxable Person, Legal Representative, Tax Agent, and Tax Agency. At the bottom right, there is a 'Proceed' button.

Step	Action
(1)	Click on 'User Type' to select the taxable person.

The screenshot shows the 'User Type Selection' interface. The 'Taxable Person' tile is highlighted with a red box and a yellow circle with the number 1. The 'User Type' button in the top right is also visible. The other user type options (Legal Representative, Tax Agent, Tax Agency) are also visible with their respective descriptions and 'Read More' links. A 'Proceed' button is at the bottom right.

Step	Action
(1)	Select the 'Taxable Person' tile



The screenshot shows the Federal Tax Authority's registration portal. The header includes the FTA logo and name in Arabic and English. Below the header is a search bar and a 'User Type' dropdown. The main content area displays four registration options in a grid:

- Taxable Person:** Any Person registered or obligated to register for Tax purposes under the Decree-Law.
- 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...
- Tax Agent:** Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...
- Tax Agency:** A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

Each option has a 'Read More' link. At the bottom right, there is a 'Proceed' button with a green arrow pointing to it.

Step	Action
(1)	Click on 'Proceed' to proceed with 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.

Return Type	Reference Number	Period From	Period To	Due Date	Date of Submission	Net Excise Tax Position	Status	Action
Excise Tax Return		01/07/2022	31/07/2022	15/08/2022		0.00	Open	File
Excise Tax Return		01/06/2022	30/06/2022	15/07/2022		0.00	Overdue	File
Excise Tax Return		01/05/2022	31/05/2022	15/06/2022		0.00	Overdue	File
Excise Tax Return		01/04/2022	30/04/2022	16/05/2022		0.00	Overdue	File
Excise Tax Return		01/03/2022	31/03/2022	15/04/2022		0.00	Overdue	File
Excise Tax Return	700000006392	01/02/2022	28/02/2022	15/03/2022	10/08/2022	6,000.00	Submitted	---
Excise Tax Return	700000004117	01/01/2022	31/01/2022	15/02/2022	06/07/2022	450,516.00	Submitted	---

This dashboard displays information related to your Excise Tax Returns.

Excise Tax Return Dashboard

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX200 - Excise Tax Return

HOME RASHID HUSSAIN VAT EXCISE TAX PAYMENTS MY CORRESPONDENCE USER AUTHORIZATION OTHER SERVICES

EX200 - Excise Tax Return

Customize Columns Filing Type Status Search

Return Type	Reference Number	Period From	Period To	Due Date	Date of Submission	Net Excise Tax Position	Status	Action
Excise Tax Return		01/07/2022	31/07/2022	15/08/2022		0.00	Open	File
Excise Tax Return		01/06/2022	30/06/2022	15/07/2022		0.00	Overdue	File
Excise Tax Return		01/05/2022	31/05/2022	15/06/2022		0.00	Overdue	File
Excise Tax Return		01/04/2022	30/04/2022	16/05/2022		0.00	Overdue	File
Excise Tax Return		01/03/2022	31/03/2022	15/04/2022		0.00	Overdue	File
Excise Tax Return	700000006392	01/02/2022	28/02/2022	15/03/2022	10/08/2022	6,000.00	Submitted	...
Excise Tax Return	700000004117	01/01/2022	31/01/2022	15/02/2022	06/07/2022	450,516.00	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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EX200 - Excise Tax Return

Customize Columns Filing Type Status Search

Return Type	Reference Number	Period From	Period To	Due Date	Date of Submission	Net Excise Tax Position	Status	Action
Excise Tax Return		01/07/2022	31/07/2022	15/08/2022		0.00	Open	File
Excise Tax Return		01/06/2022	30/06/2022	15/07/2022		0.00	Overdue	File
Excise Tax Return		01/05/2022	31/05/2022	15/06/2022		0.00	Overdue	File
Excise Tax Return		01/04/2022	30/04/2022	16/05/2022		0.00	Overdue	File
Excise Tax Return		01/03/2022	31/03/2022	15/04/2022		0.00	Overdue	File
Excise Tax Return	700000006392	01/02/2022	28/02/2022	15/03/2022	10/08/2022	6,000.00	Submitted	...
Excise Tax Return	700000004117	01/01/2022	31/01/2022	15/02/2022	06/07/2022	450,516.00	Submitted	...

<https://taxpayer-uat.tax.gov.ae/sap/bc/ui5/sap/zmc/fmca/index.html?sap-client=2008&sap-language=EN>



The process of editing the submitted return is same as that of filing a return.



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EX200 - Excise Tax Return

Return Type	Reference Number	Period From	Period To	Due Date	Date of Submission	Net Excise Tax Position	Status	Action
Excise Tax Return		01/07/2022	31/07/2022	15/08/2022		0.00	Open	File
Excise Tax Return		01/06/2022	30/06/2022	15/07/2022		0.00	Overdue	File
Excise Tax Return		01/05/2022	31/05/2022	15/06/2022		0.00	Overdue	File
Excise Tax Return		01/04/2022	30/04/2022	16/05/2022		0.00	Overdue	File
Excise Tax Return		01/03/2022	31/03/2022	15/04/2022		0.00	Overdue	File
Excise Tax Return	700000006392	01/02/2022	28/02/2022	15/03/2022	10/08/2022	6,000.00	Submitted	...
Excise Tax Return	700000004117	01/01/2022	31/01/2022	15/02/2022	06/07/2022	450,516.00	Submitted	...

https://taxpayer-uat.tax.gov.ae/sap/bc/ui5_ui5/sap/zmc_f_mca/index.html?sap-client=200&sap-language=EN

Step	Action
(1)	Click here to start filing a new Excise Tax Return for the selected period.

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HOME RASHID HUSSAIN VAT EXCISE TAX PAYMENTS MY CORRESPONDENCE USER AUTHORIZATION OTHER SERVICES

EX200 - Excise Tax Return

Return Type	Reference Number	Period From	Period To	Due Date	Date of Submission	Net Excise Tax Position	Status	Action
Excise Tax Return		01/07/2022	31/07/2022	15/08/2022		0.00	Open	File
Excise Tax Return		01/06/2022	30/06/2022	15/07/2022		0.00	Overdue	File
Excise Tax Return		01/05/2022	31/05/2022	15/06/2022		0.00	Overdue	File
Excise Tax Return		01/04/2022	30/04/2022	16/05/2022		0.00	Overdue	File
Excise Tax Return		01/03/2022	31/03/2022	15/04/2022		0.00	Overdue	File
Excise Tax Return	700000006392	01/02/2022	28/02/2022	15/03/2022	10/08/2022	6,000.00	Submitted	...
Excise Tax Return	700000004117	01/01/2022	31/01/2022	15/02/2022	06/07/2022	450,516.00	Submitted	...

https://taxpayer-uat.tax.gov.ae/sap/bc/ui5_ui5/sap/zmc_f_mca/index.html?sap-client=200&sap-language=EN

Step	Action
(1)	Click on the ellipsis to view your Excise Tax Return for the selected period.

Instructions and Guidelines

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EX200 - Excise Tax Return

No. of form steps: 2 steps

Expected time to complete this application: 10 minutes

Expected fees for this service: Free of Charge

Tutorial Materials

- Watch Video Tutorial
- Download User Manual

Required Documents

N.A.

Required Templates

N.A.

Service Details

About the service

Back Start



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

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EX200 - Excise Tax Return

Required Templates

N.A.

Service Details

About the service

Eligibility Criteria

Service steps

FAQs

☐ I confirm that I have read the above instructions and guidelines

Back Start

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



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What are you looking for?

User Type

عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX200 - Excise Tax Return

Required Templates
N.A.

Service Details

About the service

Eligibility Criteria

Service steps

FAQs

☐ I confirm that I have read the above instructions and guidelines

Back

Start

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

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User Type

عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX200 - Excise Tax Return

Required Templates
N.A.

Service Details

About the service

Eligibility Criteria

Service steps

FAQs

☐ I confirm that I have read the above instructions and guidelines

Back

Start

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



Excise Tax Return

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EX200 - Excise Tax Return

1 Excise Tax Return 2 Review & Declaration

Taxable Person Details	TRN: 100632253900007	Name in English: Rashid Hussain	Name in Arabic: رشيد حسين	Excise Tax Period	March 2022
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Excise Tax Return

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)
Excise Tax Due On The Import Of Excise Goods	30,000.00	15,000.00

Previous Step Save as Draft Next Step



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

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EX200 - Excise Tax Return

1 Excise Tax Return 2 Review & Declaration

Taxable Person Details	TRN: 100632253900007	Name in English: Rashid Hussain	Name in Arabic: رشيد حسين	Excise Tax Period	March 2022
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Excise Tax Return

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)
Excise Tax Due On The Import Of Excise Goods	30,000.00	15,000.00

Previous Step Save as Draft Next Step



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

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EX200 - Excise Tax Return

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)
Excise Tax Due On The Import Of Excise Goods	30,000.00	15,000.00
Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	110,000.00	55,000.00
Excise Tax Due On The Stockpiling Of Excise Goods	8,000.00	4,000.00
Total Excise Tax due on During The period	203,000.00	101,500.00

Previous Step Save as Draft Next Step



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

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EX200 - Excise Tax Return

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)
Excise Tax Due On The Import Of Excise Goods	30,000.00	15,000.00
Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	110,000.00	55,000.00
Excise Tax Due On The Stockpiling Of Excise Goods	8,000.00	4,000.00
Total Excise Tax due on During The period	203,000.00	101,500.00

Previous Step Save as Draft Next Step



The Excise Tax due for the period is auto calculated (it is sum of boxes 1 to 5)

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Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	110,000.00	55,000.00
Excise Tax Due On The Stockpiling Of Excise Goods	8,000.00	4,000.00
Total Excise Tax due on During The period	203,000.00	101,500.00
Total Excise Tax Deductible During The Period	-	2,000.00
Excise Tax Due		99,500.00

Previous Step Save as Draft Next Step



The deductible Excise Tax is pre-populated based on the declarations submitted for the selected Excise Tax Period.

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Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	110,000.00	55,000.00
Excise Tax Due On The Stockpiling Of Excise Goods	8,000.00	4,000.00
Total Excise Tax due on During The period	203,000.00	101,500.00
Total Excise Tax Deductible During The Period	-	2,000.00
Excise Tax Due		99,500.00

Previous Step Save as Draft Next Step



This is the total amount of Excise Tax that is due based on all the declarations included in the Excise Tax Return.

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Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	110,000.00	55,000.00
Excise Tax Due On The Stockpiling Of Excise Goods	8,000.00	4,000.00
Total Excise Tax due on During The period	203,000.00	101,500.00
Total Excise Tax Deductible During The Period	-	2,000.00
Excise Tax Due		99,500.00

Previous Step 1 Save as Draft Next Step

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX200 - Excise Tax Return

EX200 - Excise Tax Return

Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	110,000.00	55,000.00
Excise Tax Due On The Stockpiling Of Excise Goods	8,000.00	4,000.00
Total Excise Tax due on During The period	203,000.00	101,500.00
Total Excise Tax Deductible During The Period	-	2,000.00
Excise Tax Due		99,500.00

Previous Step Save as Draft 1 Next Step

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



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EX200 - Excise Tax Return

Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Requiring Customs Clearance)	110,000.00	55,000.00
Excise Tax Due On The Stockpiling Of Excise Goods	8,000.00	4,000.00
Total Excise Tax due on During The period	203,000.00	101,500.00
Total Excise Tax Deductible During The Period	-	2,000.00
Excise Tax Due		99,500.00

Previous Step Save as Draft Next Step

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

Review & Declaration

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EX200 - Excise Tax Return

Review & Declaration Expand All / Collapse All

Step 1: Excise Tax Return

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)
Excise Tax Due On The Import Of Excise Goods	30,000.00	15,000.00
Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00

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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EX200 - Excise Tax Return

Review & Declaration Expand All / Collapse All

Step 1: Excise Tax Return

Description	Value of Excise Goods (AED)	Excise Tax Due (AED)
Excise Tax Due On The Import Of Excise Goods	30,000.00	15,000.00
Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00

Previous Step Save as Draft Submit

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

EX200 - Excise Tax Return

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	30,000.00	15,000.00
Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00

Previous Step Save as Draft Submit

Step	Action
(1)	Click on the drop-down arrow to review the details in this step.

EX200 - Excise Tax Return

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	30,000.00	15,000.00
Excise Tax Due On The Production Of Excise Goods	40,000.00	20,000.00
Excise Tax Due On The Release Of Excise Goods From A Designated Zone (Not Requiring Customs Clearance)	15,000.00	7,500.00

Previous Step Save as Draft Submit

Step	Action
(1)	Click on each step to review every section

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Home Rashid Hussain Excise Tax EX200 - Excise Tax Return

EX200 - Excise Tax Return

Declaration and Authorised Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Ali Khan	علي خان	USER_EX1@FTA.AE

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

Previous Step Save as Draft Submit



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

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Home Rashid Hussain Excise Tax EX200 - Excise Tax Return

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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: 11/08/2022

☐ 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



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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.

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☒ 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 Excise Tax Return.



Acknowledgement

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Home Rashid Hussain Excise Tax EX200 - Excise Tax Return

EX200 - Excise Tax Return

Application Submitted Successfully Submitted

TRN : 100632253900007

Taxable Person Name : Rashid Hussain

Reference Number : 700000009480

Date of submission : 15 November 2022

Excise Tax Return Period : March 2022

Excise Tax due date : 15 April 2022

Excise Tax Due : AED 99,500.00

Due Amount : AED 99,500.00

Pay



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

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Home Rashid Hussain Excise Tax EX200 - Excise Tax Return

EX200 - Excise Tax Return

Application Submitted Successfully Submitted

TRN : 100632253900007

Taxable Person Name : Rashid Hussain

Reference Number : 700000009480

Date of submission : 15 November 2022

Excise Tax Return Period : March 2022

Excise Tax due date : 15 April 2022

Excise Tax Due : AED 99,500.00

Due Amount : AED 99,500.00

Pay

Step	Action
(1)	Click on 'Pay' to pay the Excise Tax amount due



user_training@gmail.com

What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX200 - Excise Tax Return

Excise Tax Due : AED 99,500.00

Due Amount : AED 99,500.00

Pay

What's next

1. Following the submission of your Excise Tax Return, the reported payable tax must be settled within the due date. Delay in payment will result in a late payment penalty.

Important Notes

1. You can edit your submitted Excise Tax return until the due date of the return.

2. If you become aware after the due date that the Excise Tax Return submitted is incorrect resulting in underpayment of tax, you are required to correct the error. Depending on the amount of the error, you can correct your error either by submitting a Voluntary Disclosure or as an adjustment in the Tax Return for the tax period in which you discovered the error. If a submitted incorrect Excise Tax Return results in overpayment of tax, you are not obliged to correct the error.

3. You can check the status of your Tax Return 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 Dashboard

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1

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

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What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX200 - Excise Tax Return

Excise Tax Due : AED 99,500.00

Due Amount : AED 99,500.00

Pay

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Back to Dashboard

Download

1

Step	Action
(1)	Click on 'Download' to download a copy of declaration submission acknowledgement



Correspondences



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

- Excise Tax Return submission acknowledgment

Thank you