



إمارات تاكس EMARATAX

EX201B - Excise Tax Suspension Consumed and Released Goods Declaration - 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 Tax Clearing Company (TINCE) to navigate through the EmaraTax portal to submit EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration.



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_tince@gmail.com

Password

.....

[Forgot password?](#)

Enter Security Code

358895

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 Profile

Please select the relevant purpose(s) for using e-CTS 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 Profile

Please select the relevant purpose(s) for using e-CTS 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

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[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



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

User Profile

Please select the relevant purpose(s) for using e-CTS 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

Taxable Person Home page

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

Step	Action
(1)	Click here to access Excise Tax Clearing Company (TINCE) module

Excise Tax (TINCE) Module

Step	Action
(1)	On clicking 'Create New', the 'Excise Tax Suspension - Consumed Goods and Release' declaration will appear

Step	Action
(1)	Click here to view all your previous declarations

Excise Tax Suspension - Consumed Goods & Release Declaration dashboard

The dashboard displays the following table:

Transaction Number	Date of Original Import	Original Import Transaction Number	Date of Submission	Excise Tax Due on Consumed Goods (AED)	Excise Tax Requested to be Released (AED)	Status	Action
700000006468	12 August 2022	700000006467	-	0.00	18,000.00	Draft	...

The sidebar includes the following navigation options:

- HOME
- SALMAN
- VAT
- EXCISE TAX
- VAT CLEARING COMPANY (TINCO)
- EXCISE TAX CLEARING COMPANY (TINCE)
- PAYMENTS
- MY CORRESPONDENCE
- USER AUTHORIZATION
- OTHER SERVICES

The footer contains the following information:

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QUICK LINKS

- tax.gov.ae
- Help Center
- Glossary
- Sitemap

OTHER LINKS

- What's New
- FAQs
- Contact Us
- Complaints and Inquiries

FOLLOW US

Contact Us
600 599 994



This dashboard displays information related to your previous Excise Tax Suspension - Consumed Goods & Release Declaration

The dashboard displays the following table:

Transaction Number	Date of Original Import	Original Import Transaction Number	Date of Submission	Excise Tax Due on Consumed Goods (AED)	Excise Tax Requested to be Released (AED)	Status	Action
700000006468	12 August 2022	700000006467	-	0.00	18,000.00	Draft	...

The sidebar includes the following navigation options:

- HOME
- SALMAN
- VAT
- EXCISE TAX
- VAT CLEARING COMPANY (TINCO)
- EXCISE TAX CLEARING COMPANY (TINCE)
- PAYMENTS
- MY CORRESPONDENCE
- USER AUTHORIZATION
- OTHER SERVICES

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QUICK LINKS

- tax.gov.ae
- Help Center
- Glossary
- Sitemap

OTHER LINKS

- What's New
- FAQs
- Contact Us
- Complaints and Inquiries

FOLLOW US

Contact Us
600 599 994



You can add a new column to the table or filter the declarations by its status. You can also search for declaration by the transaction number

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

Transaction Number	Date of Original Import	Original Import Transaction Number	Date of Submission	Excise Tax Due on Consumed Goods (AED)	Excise Tax Requested to be Released (AED)	Status	Action
700000006468	12 August 2022	700000006467	-	0.00	18,000.00	Draft	***

Quick Links: tax.gov.ae, Help Center, Glossary, Sitemap

Other Links: What's New, FAQs, Contact Us, Complaints and Inquiries

Follow Us: Instagram, Facebook, Twitter, YouTube

Contact Us: 600 599 994

Step	Action
(1)	Click on ellipsis to edit, delete or export to excel the declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

Transaction Number	Date of Original Import	Original Import Transaction Number	Date of Submission	Excise Tax Due on Consumed Goods (AED)	Excise Tax Requested to be Released (AED)	Status	Action
700000006468	12 August 2022	700000006467	-	0.00	18,000.00	Draft	***

Quick Links: tax.gov.ae, Help Center, Glossary, Sitemap

Other Links: What's New, FAQs, Contact Us, Complaints and Inquiries

Follow Us: Instagram, Facebook, Twitter, YouTube

Contact Us: 600 599 994

Step	Action
(1)	Click on 'New Declaration' to create a new Excise Tax Suspension - Consumed Goods & Release Declaration

Instructions and Guidelines

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

Home ▶ Salman ▶ Excise Tax Clearing Company (TINCE) ▶ EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

No. of form steps: 3 steps

Expected time to complete this application: 15 minutes

Expected fees for this service: Free of Charge

Required Templates
N.A.

Required Documents
The documents below are designed to help you prepare the Documentary Proof you should have at hand in order to complete the declaration form. The Documentary Proof includes:

- Excisable Goods were exported outside the UAE:
 - Commercial evidence**
 - Airway bill
 - Bill of lading
 - Consignment note
 - Certificate of shipment
 - Official evidence**
 - Export documents issued by the local Emirates Customs departments.
 - An alternative form of evidence according to the nature of the export or the nature of the goods being exported (if applicable).

Accepted file types are PDF, JPG, PNG and JPEG and Excel. The individual file size limit is 5 MB.

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 declaration

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

Home ▶ Salman ▶ Excise Tax Clearing Company (TINCE) ▶ EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

Consignment note
Certificate of shipment

b) Official evidence

- Export documents issued by the local Emirates Customs departments.

c) An alternative form of evidence according to the nature of the export or the nature of the goods being exported (if applicable).

Accepted file types are PDF, JPG, PNG and JPEG and Excel. The individual file size limit is 5 MB.

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



user_tince@gmail.com

What are you looking for?

User Type

عربي

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

- Consignment note
- Certificate of shipment
- b) Official evidence
 - Export documents issued by the local Emirates Customs departments.
- c) An alternative form of evidence according to the nature of the export or the nature of the goods being exported (if applicable).

Accepted file types are PDF, JPG, PNG and JPEG and Excel. The individual file size limit is 5 MB.

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

user_tince@gmail.com

What are you looking for?

User Type

عربي

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

- Consignment note
- Certificate of shipment
- b) Official evidence
 - Export documents issued by the local Emirates Customs departments.
- c) An alternative form of evidence according to the nature of the export or the nature of the goods being exported (if applicable).

Accepted file types are PDF, JPG, PNG and JPEG and Excel. The individual file size limit is 5 MB.

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 the declaration

Consumed & Released Goods

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

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

1 Consumed & Released Goods 2 Review & Declaration

TINCE Details	TINCE 1006333387000CE	Name in English Mehrun	Name in Arabic نعمان
---------------	--------------------------	---------------------------	-------------------------

Consumed & Released Goods

Import Transaction Number

Show Declaration

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

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

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

1 Consumed & Released Goods 2 Review & Declaration

TINCE Details	TINCE 1006333387000CE	Name in English Mehrun	Name in Arabic نعمان
---------------	--------------------------	---------------------------	-------------------------

Consumed & Released Goods

Import Transaction Number

Show Declaration

Previous Step Save as Draft Next Step



This section displays the basic details of Excise Tax Clearing Company (TINCE) based on the data in TINCE Registration profile



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

Home ▶ Salman ▶ Excise Tax Clearing Company (TINCE) ▶ EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

TINCE Details

TINCE	1006333387000CE	Name in English Mehrun	Name in Arabic تملحن
-------	-----------------	---------------------------	-------------------------

Consumed & Released Goods

Import Transaction Number

700000006467 **Show Declaration**

Previous Step Save as Draft Next Step

Step	Action
(1)	Enter the previously submitted 'EX201A Import Transaction Number' and click on 'Show Declaration'

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

Home ▶ Salman ▶ Excise Tax Clearing Company (TINCE) ▶ EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

TINCE Details

TINCE	1006333387000CE	Name in English Mehrun	Name in Arabic تملحن
-------	-----------------	---------------------------	-------------------------

Consumed & Released Goods

Import Transaction Number

700000006467 **Show Declaration**

Were some goods consumed in UAE?

☒ Yes ☐ No

Previous Step Save as Draft Next Step

Step	Action
(1)	Select 'Yes' if some of the goods were consumed in the UAE



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

Home ▶ Salman ▶ Excise Tax Clearing Company (TINCE) ▶ EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

Customize Columns Search

Item Code	Item Description	Product Description	Brand	Quantity	Consumed Quantity	Quantity to be Released	Tax Due on Consumed Excise Goods (AED)	Action
00000000387286	Marks & Spencer Mediterranean Orange Fruit Juice 1.0 L	Sweetend Drinks	Mark	1,000	0	1,000	0.000	Edit
00000001504095	Sainsbury's Diet No Added Sugar Ginger Ale Carbonated Drink 1.0 L	Carbonated drinks	Sain	10,000	0	10,000	0.000	Edit

Excise Tax Due on Consumed Goods (AED) **AED 0.00**

Excise Tax Requested to be Released (AED) **AED 35,000.00**

Previous Step Save as Draft Next Step



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

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

Home ▶ Salman ▶ Excise Tax Clearing Company (TINCE) ▶ EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

Customize Columns Search

Item Code	Item Description	Product Description	Brand	Quantity	Consumed Quantity	Quantity to be Released	Tax Due on Consumed Excise Goods (AED)	Action
00000000387286	Marks & Spencer Mediterranean Orange Fruit Juice 1.0 L	Sweetend Drinks	Mark	1,000	0	1,000	0.000	Edit
00000001504095	Sainsbury's Diet No Added Sugar Ginger Ale Carbonated Drink 1.0 L	Carbonated drinks	Sain	10,000	0	10,000	0.000	Edit

Excise Tax Due on Consumed Goods (AED) **AED 0.00**

Excise Tax Requested to be Released (AED) **AED 35,000.00**

Previous Step Save as Draft Next Step



The Excise Goods added in the above declaration are populated in this table



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

Home ▶ Salman ▶ Excise Tax Clearing Company (TINCE) ▶ EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

Customize Columns Search

Item Code	Item Description	Product Description	Brand	Quantity	Consumed Quantity	Quantity to be Released	Tax Due on Consumed Excise Goods (AED)	Action
00000000387286	Marks & Spencer Mediterranean Orange Fruit Juice 1.0 L	Sweetend Drinks	Mark	1,000	300	700	3,000.000	Edit
00000001504095	Sainsbury's Diet No Added Sugar Ginger Ale Carbonated Drink 1.0 L	Carbonated drinks	Sain	10,000	2,000	8,000	5,000.000	Edit

Excise Tax Due on Consumed Goods (AED) **AED 8,000.00**

Excise Tax Requested to be Released (AED) **AED 27,000.00**

Previous Step Save as Draft Next Step

Step	Action
(1)	Enter the consumed quantity of the selected Excise Good

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

Home ▶ Salman ▶ Excise Tax Clearing Company (TINCE) ▶ EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

Customize Columns Search

Item Code	Item Description	Product Description	Brand	Quantity	Consumed Quantity	Quantity to be Released	Tax Due on Consumed Excise Goods (AED)	Action
00000000387286	Marks & Spencer Mediterranean Orange Fruit Juice 1.0 L	Sweetend Drinks	Mark	1,000	300	700	3,000.000	Edit
00000001504095	Sainsbury's Diet No Added Sugar Ginger Ale Carbonated Drink 1.0 L	Carbonated drinks	Sain	10,000	2,000	8,000	5,000.000	Edit

Excise Tax Due on Consumed Goods (AED) **AED 8,000.00**

Excise Tax Requested to be Released (AED) **AED 27,000.00**

Previous Step Save as Draft Next Step

Step	Action
(1)	Click on 'Edit' to edit the consumed quantity of the selected Excise Good



Item Details



Details of the selected Excise Good are displayed here

Step	Action
(1)	Enter 'Consumed Quantity'



Item Details

Sweetend Drinks Mark

Unit of Measurement: Liter Retail Selling Price (AED): 0.0000000000

Quantity: 1,000 Excise Tax Percentage (%): 50.00

Consumed Quantity: 300 Quantity to be Released: 700

Designated Price (AED): 20.0000000000

Save

Previous Step Save as Draft Next Step

Step	Action
(1)	Click on 'Save' to update the consumed quantity

Consumed & Released Goods

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

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

Customize Columns Search

Item Code	Item Description	Product Description	Brand	Quantity	Consumed Quantity	Quantity to be Released	Tax Due on Consumed Excise Goods (AED)	Action
0000000387286	Marks & Spencer Mediterranean Orange Fruit Juice 1.0 L	Sweetend Drinks	Mark	1,000	300	700	3,000.000	Edit
00000001504095	Sainsbury's Diet No Added Sugar Ginger Ale Carbonated Drink 1.0 L	Carbonated drinks	Sain	10,000	2,000	8,000	5,000.000	Edit

Excise Tax Due on Consumed Goods (AED) **AED 8,000.00**

Excise Tax Requested to be Released (AED) **AED 27,000.00**

Previous Step Save as Draft Next Step



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

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

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

Customize Columns Search

Item Code	Item Description	Product Description	Brand	Quantity	Consumed Quantity	Quantity to be Released	Tax Due on Consumed Excise Goods (AED)	Action
0000000387286	Marks & Spencer Mediterranean Orange Fruit Juice 1.0 L	Sweetend Drinks	Mark	1,000	300	700	3,000.000	Edit
00000001504095	Sainsbury's Diet No Added Sugar Ginger Ale Carbonated Drink 1.0 L	Carbonated drinks	Sain	10,000	2,000	8,000	5,000.000	Edit

Excise Tax Due on Consumed Goods (AED) **AED 8,000.00**

Excise Tax Requested to be Released (AED) **AED 27,000.00**

Previous Step Save as Draft Next Step



This is the amount of Excise Tax requested to be released based on the items included in the declaration



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

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

I.U.L

Excise Tax Due on Consumed Goods (AED) AED 8,000.00

Excise Tax Requested to be Released (AED) AED 27,000.00

Export Certificate

Upload Export Certificate

Add/View() Drag files here

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

Previous Step Save as Draft Next Step

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

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

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

I.U.L

Excise Tax Due on Consumed Goods (AED) AED 8,000.00

Excise Tax Requested to be Released (AED) AED 27,000.00

Export Certificate

Upload Export Certificate

Add/View() Drag files here

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

Previous Step Save as Draft Next Step

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



Step	Action
(1)	Click on 'Save as draft' to save the declaration as a draft

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



Review & Declaration



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

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



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

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

Step	Action
(1)	Click on 'Edit' to edit the Consumed & Released Goods details

	The Authorized Signatory details are taken from your TINCE Registration profile currently held by the FTA
--	---

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

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

First Name in English: Salman Last Name in English: Ali

First Name in Arabic: سلمان Last Name in Arabic: علي

Country Code: +971 (United Arab Emirates) Phone Number: 970906698 Email ID: user_tince@gmail.com

Date of Submission: 12/08/2022

☐ 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



The Declaration details are taken from your TINCE Registration profile currently held by the FTA

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

Home > Salman > Excise Tax Clearing Company (TINCE) > EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

First Name in English: Salman Last Name in English: Ali

First Name in Arabic: سلمان Last Name in Arabic: علي

Country Code: +971 (United Arab Emirates) Phone Number: 970906698 Email ID: user_tince@gmail.com

Date of Submission: 12/08/2022

☒ 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

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



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_tince@gmail.com

What are you looking for?

User Type

عربي

-A A +A

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EX201B - Excise Tax Suspension - Consumed Goods & Release Declaration

First Name in English: Salman

Last Name in English: Ali

First Name in Arabic: سلمان

Last Name in Arabic: علي

Country Code: +971 (United Arab Emirates)

Phone Number: 970906698

Email ID: user_tince@gmail.com

Date of Submission: 12/08/2022

☒ 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

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

Acknowledgement

EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

Declaration Submitted successfully ● Pending Approval

TINCENumber	: 100633387000CE
TINCEName	: Mehrun
Transaction Number	: 700000009473
Date of Submission	: 11 November 2022
Excise Tax Due on Consumed Goods	: AED 8000.0000
Excise Tax Requested To Be Released	: AED27000.0000

Back to Dashboard

You have successfully submitted the refund request.

Make a note of the application number for future references. You can also access this Excise Declaration from the Excise Tax Suspension- Consumed Goods & Release declaration tile, within Excise Tax Clearing Company module.

EX201B - Excise Tax Suspension - Consumed Goods and Release Declaration

Excise Tax Requested To Be Released : AED27000.0000

What's next
Follow the below steps to understand what happens after submitting the EX201B - Excise Tax Suspension - Consumed Goods And Release Declaration:

1. After you submit the declaration, we will review the declaration and decide if we need more information, reject or approve the declaration.
2. If some Excisable Goods were consumed in the UAE, you will be required to pay Excise Tax on the consumed goods before the declaration can be approved.
3. If we do not approve the declaration, we will request you to update and resubmit the declaration.

Important Notes

1. You cannot edit or cancel a declaration after submission.
2. 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 Dashboard

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

The screenshot shows the user interface of the Federal Tax Authority portal. At the top, there is a header with the logo and name of the authority. Below the header, there is a navigation bar with a search bar and a user profile dropdown. The main content area displays the 'EX201B - Excise Tax Suspension - Consumed Goods And Release Declaration' page. A message indicates the 'Excise Tax Requested To Be Released : AED27000.0000'. Below this, there is a section titled 'What's next' with instructions on what to do after submitting the declaration. At the bottom of the page, there is a dark blue footer with contact information and two buttons: 'Back to Dashboard' and 'Download'. The 'Download' button is highlighted with a red box, and a yellow callout bubble with the number 1 points to it.

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



Correspondences



After submission of declaration, Excise Taxpayer (TINCE) receives the following correspondences:

- Declaration submission acknowledgement.
- Declaration approval or rejection notification by the FTA Returns Tax Officer.

Thank you