



إمارات تاكس  
EMARATAX

EX202A - Consumption of Goods Within  
Designated Zone - 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"> <li>• Registered for VAT</li> <li>• Registered for Excise</li> <li>• Non-registered Taxpayer</li> <li>• Tax Group</li> <li>• Warehouse Keeper</li> <li>• Freight Forwarder/VAT Clearing Company (TINCO)</li> <li>• Excise Tax Clearing Company (TINCE)</li> </ul>
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
<b>In the Portal</b>	
 <b>User types</b>	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
<b>English</b> عربي	This is used to toggle between the English and Arabic versions of the portal
-A A +A	This is used to decrease, reset, and increase the screen resolution of the user interface of the portal
 <b>Manage Account</b>	This is used to manage the user profile details such as the Name, Registered Email address, Registered Mobile number, and password
 <b>Log Out</b>	This is used to log off from the portal
<b>In the Business Process application</b>	
<b>Previous Step</b>	This is used to go the Previous section of the Input Form
<b>Next Step</b>	This is used to go the Next section of the Input Form
<b>Save as Draft</b>	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 to navigate through the EmaraTax portal to submit EX202 Consumption of Goods within Designated Zone.





## EmaraTax Login Page



- 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.

**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.

**Special Refunds**

Special refunds contain the VAT refund services for UAE nationals for building new residences & refunds for the business visitors.

Proceed

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

**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.

**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.

**Special Refunds**

Special refunds contain the VAT refund services for UAE nationals for building new residences & refunds for the business visitors.

Proceed

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



الهيئة الاتحادية للضرائب  
FEDERAL TAX AUTHORITY

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 e-CTS portal

**Taxable Person**

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

☒

**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.

☐

**Special Refunds**

Special refunds contain the VAT refund services for UAE nationals for building new residences & refunds for the business visitors.

☐

Proceed

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



## Logged in User Dashboard

The screenshot shows the user dashboard with the following elements:

- Header:** User profile 'user\_training@gmail.com', search bar, and navigation icons.
- Left Menu:** HOME, TAX AGENT, OTHER SERVICES, MY CORRESPONDENCE.
- Main Content:**
  - 'Create New Taxable Person Profile' button.
  - 'Taxable Person List' section with a search bar and two entries: 'Rashid Hussain' and 'Ahmed Saif'. A red circle with '1' highlights the 'View' button for 'Rashid Hussain'.
- Footer:** QUICK LINKS (tax.gov.ae, Help Center), OTHER LINKS (What's New, FAQs), and FOLLOW US (social media icons).

Step	Action
(1)	Click on taxable person

The screenshot shows the user dashboard with the following elements:

- Header:** User profile 'user\_training@gmail.com', search bar, and navigation icons.
- Left Menu:** HOME, RASHID HUSSAIN, VAT, EXCISE TAX (highlighted with a red circle and '1'), MY CORRESPONDENCE, USER AUTHORIZATION, OTHER SERVICES.
- Main Content:**
  - 'Required Actions' table with columns 'Due Date' and 'Description'.
  - 'Most Used Services' section with links to 'Excise Tax Return', 'Excise Goods that Require Customs Clearance', and 'Release Goods from Designated Zone (No Customs)'.
  - 'Overview' section with three cards: 'Value Added Tax' (Not registered), 'Tax Group' (Register), and 'Excise Tax' (Active, TRN: 100632253900007).

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





## Excise Tax Module

The screenshot shows the 'Excise Tax' module interface. On the left is a sidebar with navigation options: HOME, RASHID HUSSAIN, VAT, EXCISE TAX (highlighted), PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main area displays 'Designated Zone Declarations' with a grid of six EX202A declaration types. The second declaration, 'Consumption of Goods Within a Designated Zone', has its 'Create New' button highlighted with a red box and a yellow circle with the number '1'.

Step	Action
(1)	On clicking 'Create New', the 'Consumption of Goods within a Designated Zone' declaration will appear

This screenshot is similar to the previous one, but the 'View All' button for the 'Consumption of Goods Within a Designated Zone' declaration is highlighted with a red box and a yellow circle with the number '1'.

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



## Consumption of Goods within a Designated Zone Dashboard

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

EX202A - Consumption of goods within a designated zone

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Excise Tax (AED)	Origin Designated Zone Number	Excise Tax Period	Status	Action
700000003987	-	500,000.00	D100009901	May 2022	Draft	***



This dashboard displays information relating to your previous Consumption of Goods within a Designated Zone declarations.

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EX202A - Consumption of goods within a designated zone

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Excise Tax (AED)	Origin Designated Zone Number	Excise Tax Period	Status	Action
700000003987	-	500,000.00	D100009901	May 2022	Draft	***



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.





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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of goods within a designated zone

New Declaration

Transaction Number	Date of Submission	Excise Tax (AED)	Origin Designated Zone Number	Excise Tax Period	Status	Action
700000003987	-	500,000.00	D100009901	May 2022	Draft	...

1

Edit  
Delete  
Export to Excel

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of goods within a designated zone

New Declaration

Transaction Number	Date of Submission	Excise Tax (AED)	Origin Designated Zone Number	Excise Tax Period	Status	Action
700000003987	-	500,000.00	D100009901	May 2022	Draft	...

1

Step	Action
(1)	Click on 'New Declaration' to create a new Consumption of Goods within a Designated Zone declaration.



## Instructions and Guidelines

The screenshot shows the user interface for the EX202A service. At the top, there's a navigation bar with the user's email (user\_training@gmail.com) and a search bar. Below the navigation bar, the breadcrumb trail is: Home > Rashid Hussain > Excise Tax > EX202A - Consumption of Goods Within a Designated Zone. The main content area is titled 'EX202A - Consumption of Goods within a Designated Zone'. It contains three summary cards: 'No. of form steps: 3 steps', 'Expected time to complete this application: 15 minutes', and 'Expected fees for this service: Free of Charge'. Below these are two sections: 'Tutorial Materials' with links to 'Watch Video Tutorial' and 'Download User Manual', and 'Required Documents' with a link to 'Download Templates'. At the bottom, there's a 'Service Details' section with a link to 'About the service'. A 'Back' button is on the left and a 'Start' button is on the right.



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.

This screenshot shows the 'Required Templates' section of the EX202A service page. It includes a link to 'Download Templates'. Below this is the 'Service Details' section, which contains links to 'About the service', 'Eligibility Criteria', 'Service steps', and 'FAQs'. At the bottom of the service details, there is a checkbox labeled 'I confirm that I have read the above instructions and guidelines'. A 'Back' button is on the left and a 'Start' button is on the right. A red box highlights the 'Back' button with a yellow circle containing the number '1' next to it.

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 > EX202A - Consumption of Goods Within a Designated Zone

Required Templates

Download Templates

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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What are you looking for?

User Type

عربي

Home > Rashid Hussain > Excise Tax > EX202A - Consumption of Goods Within a Designated Zone

Required Templates

Download Templates

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.





## Basic Information

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of Goods within a Designated Zone

1 Basic Information 2 Excise Goods 3 Review & Declaration

**Taxable Person Details** TRN: 100632253900007 Name in English: Rashid Hussain Name in Arabic: رشيد حسين

**Designated Zone Details** Origin Designated Zone Number



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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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of Goods within a Designated Zone

1 Basic Information 2 Excise Goods 3 Review & Declaration

**Taxable Person Details** TRN: 100632253900007 Name in English: Rashid Hussain Name in Arabic: رشيد حسين

**Designated Zone Details** Origin Designated Zone Number



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



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EX202A - Consumption of Goods within a Designated Zone

Basic Information Excise Goods Review & Declaration

**Taxable Person Details** TRN: 100632253900007 Name in English: Rashid Hussain Name in Arabic: رشيد حسين

**Designated Zone Details**

Origin Designated Zone Number  
D100010901

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Enter the 'Origin Designated Zone number' and click on 'Validate'

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EX202A - Consumption of Goods within a Designated Zone

**Designated Zone Details**

Origin Designated Zone Number  
D100010901

Name of Origin Designated Zone in English  
south designated zone


Name of Origin Designated Zone in Arabic  
المنطقة الحرة الجنوبية

Origin Warehouse Keeper Registration Number  
1000109

Name of Origin Warehouse Keeper (Business) in English  
Yousf

Name of Origin Warehouse Keeper (Business) in Arabic  
يوسف

Previous Step Saving... Save as Draft Next Step

	Once the Designated Zone number is validated, the name of the designated zone along with the warehouse keeper name and number are pre-populated.
---	--



EX202A - Consumption of Goods within a Designated Zone

Origin Warehouse Keeper Registration Number  
1000109

Name of Origin Warehouse Keeper (Business) in English  
Yousf

Name of Origin Warehouse Keeper (Business) in Arabic  
يوسف

Period of Declaration

Date of Consumption  
09/05/2022

Excise Tax Period  
May 2022

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Click here to select the date that the Excisable Goods were consumed within the Designated Zone.

EX202A - Consumption of Goods within a Designated Zone

Origin Warehouse Keeper Registration Number  
1000109

Name of Origin Warehouse Keeper (Business) in English  
Yousf

Name of Origin Warehouse Keeper (Business) in Arabic  
يوسف

Period of Declaration

Date of Consumption  
09/05/2022

Excise Tax Period  
May 2022

Previous Step Saving... 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. This is common across all steps.





## Excise Goods

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

**EX202A - Consumption of Goods within a Designated Zone**

**Taxable Person Details** TRN: 100632253900007 Name in English: Rashid Hussain Name in Arabic: رشيد حسين

**Excise Goods Grid**

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](#) ExciseGoodsConsumption.xlsx last updated:16/04/2022 [Upload Filled Template](#)

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

Previous Step Saving... Save as Draft Next Step

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

**EX202A - Consumption of Goods within a Designated Zone**

**Taxable Person Details** TRN: 100632253900007 Name in English: Rashid Hussain Name in Arabic: رشيد حسين

**Excise Goods Grid**

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](#) ExciseGoodsConsumption.xlsx last updated:16/04/2022 [Upload Filled Template](#)

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

Previous Step Saving... 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.





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Home Rashid Hussain Excise Tax EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of Goods within a Designated Zone

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](#) ExciseGoodsConsumption.xlsx last updated:16/04/2022 [Upload Filled Template](#)

[ExciseGoodsConsumption.xlsx](#) [Clear table](#)

Search and add item **1** 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 (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
---------	-----------	------------------	---------------------	-------	---------------------	----------	----------------------------	------------------------	------------------	---------------	--------

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Click here to download the uploaded template.

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Home Rashid Hussain Excise Tax EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of Goods within a Designated Zone

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](#) ExciseGoodsConsumption.xlsx last updated:16/04/2022 [Upload Filled Template](#)

[ExciseGoodsConsumption.xlsx](#) [Clear table](#)

Search and add items **1** 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 (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
---------	-----------	------------------	---------------------	-------	---------------------	----------	----------------------------	------------------------	------------------	---------------	--------

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Click here to clear the Excise Goods grid.



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Home Rashid Hussain Excise Tax EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of Goods within a Designated Zone

ExciseGoodsConsumption.xlsx Clear table

Search and add items  View Excise Goods List

1000000200133, 24031920, Hatta Golden Phoenix Dokha 70.0 g, Chopped or Pressed Tobacco for Smoking (Dokha),Hatta

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	300.000	50.000	75.000	22,500.000	✓	...

Previous Step Saving... 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.

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Home Rashid Hussain Excise Tax EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of Goods within a Designated Zone

ExciseGoodsConsumption.xlsx Clear table

Search and add items  View Excise Goods List

1000000200133, 24031920, Hatta Golden Phoenix Dokha 70.0 g, Chopped or Pressed Tobacco for Smoking (Dokha),Hatta

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	300.000	50.000	75.000	22,500.000	✓	...

Previous Step Saving... Save as Draft Next Step

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





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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of Goods within a Designated Zone

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	300.000	50.000	75.000	22,500.000	✓	...
24031920	1000000200133	Hatta Golden Phoenix Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	500.000	75.000	100.000	50,000.000		...

Excise Tax Due on Release or Consumption : AED 72,500.00

Previous Step Saving... 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 ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of Goods within a Designated Zone

ExciseGoodsConsumption.xlsx Clear table

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 (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	300.000	50.000	75.000	22,500.000	✓	...

Previous Step Saving... Save as Draft Next Step

https://taxpayer-uaat.tax.gov.ae/sap/bc/ui5\_ui5/sap/zmcf\_fmca/index.html?sap-client=200

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	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
00000048510851	00000048510851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets		10.00
00000090446061	00000090446061	Red Bull Energy Drink 250.0 ml	Energy drinks	Red Bull	Milliliter	8.55
00018705253362	00018705253362	Yousef Redha DK Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Yousef Redha	Gram	16.67
		Unmanufactured				

Select Item

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

GTIN	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
00000048510851	00000048510851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets		10.00
00000090446061	00000090446061	Red Bull Energy Drink 250.0 ml	Energy drinks	Red Bull	Milliliter	8.55
00018705253362	00018705253362	Yousef Redha DK Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Yousef Redha	Gram	16.67
		Unmanufactured				

Select Item

	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.
---	---



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	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
1000000200133	1000000200133	Hatta Golden Phoenix Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	75.00

Select Item

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

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	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
1000000200133	1000000200133	Hatta Golden Phoenix Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	75.00

Select Item

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





## Item Details

The screenshot shows the 'Item Details' form in the EX202A - Consumption system. The form is titled 'Item Details' and contains the following fields:

- United Arab Emirates
- Hatta
- Unit of Measurement: Gram
- Item Description: Hatta Golden Phoenix Dokha 70.0 g
- Product Description: Chopped or Pressed Tobacco for Smoking (Dokha)
- Excise Tax Percentage (%): 100.00
- Retail Selling Price as per the FTA's Published List (AED): 75.0000000000
- Designated Price (AED): [Empty field]
- Quantity: [Empty field]

At the bottom right, there is an 'Add Item' button. The background shows the EX202A - Consumption system interface with a sidebar and a top navigation bar.



Details of the selected Excise Good are displayed here.

The screenshot shows the 'Item Details' form in the EX202A - Consumption system. The form is titled 'Item Details' and contains the following fields:

- United Arab Emirates
- Hatta
- Unit of Measurement: Gram
- Item Description: Hatta Golden Phoenix Dokha 70.0 g
- Product Description: Chopped or Pressed Tobacco for Smoking (Dokha)
- Excise Tax Percentage (%): 100.00
- Retail Selling Price as per the FTA's Published List (AED): 75.0000000000
- Designated Price (AED): 100.0000000000
- Quantity: 500.000

A red box highlights the 'Designated Price (AED)' and 'Quantity' fields, and a yellow circle labeled '1' points to the 'Designated Price (AED)' field. At the bottom right, there is an 'Add Item' button. The background shows the EX202A - Consumption system interface with a sidebar and a top navigation bar.

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





**Item Details**

Country: United Arab Emirates Location: Hatta

Unit of Measurement: Gram Item Description: Hatta Golden Phoenix Dokha 70.0 g

Product Description: Chopped or Pressed Tobacco for Smoking (Dokha) Excise Tax Percentage (%): 100.00

Retail Selling Price as per the FTA's Published List (AED): 75.0000000000

Designated Price (AED): 100.0000000000 Quantity: 500.000

**Add Item**

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





## Excise Goods

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EX202A - Consumption of Goods within a Designated Zone

ExciseGoodsConsumption.xlsx Clear table

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 (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	300.000	50.000	75.000	22,500.000	✓	...

Previous Step Saving... Save as Draft Delete Next Step

Step	Action
(1)	Click on ellipsis to edit or delete the selected Excise Good.

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EX202A - Consumption of Goods within a Designated Zone

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	300.000	50.000	75.000	22,500.000	✓	...
24031920	1000000200133	Hatta Golden Phoenix Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	500.000	75.000	100.000	50,000.000		...

Excise Tax Due on Release or Consumption : AED 72,500.00

Previous Step Saving... Save as Draft Next Step



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



## Review & Declaration

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### EX202A - Consumption of Goods within a Designated Zone

1 Basic Information 2 Excise Goods 3 Review & Declaration

**Taxable Person Details** TRN: 100632253900007 Name in English: Rashid Hussain Name in Arabic: رشيد حسين

**Review & Declaration** Expand All / Collapse All

Step 1: Basic Information

Previous Step Saving... Save as Draft Submit



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

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### EX202A - Consumption of Goods within a Designated Zone

1 Basic Information 2 Excise Goods 3 Review & Declaration

**Taxable Person Details** TRN: 100632253900007 Name in English: Rashid Hussain Name in Arabic: رشيد حسين

**Review & Declaration** Expand All / Collapse All

Step 1: Basic Information

Previous Step Saving... Save as Draft Submit

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



Review & Declaration

Step 1: Basic Information

Step 2: Excise Goods

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Khan	خان	USER_EX1@FTA-AE

Declaration

First Name in English: Rashid

Last Name in English: Hussain

Buttons: Previous Step, Saving..., Save as Draft, Submit

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

Step 1: Basic Information

Origin Designated Zone Details

Origin Designated Zone Number: D100009901

Name of Origin Designated Zone in English: General Zone

Name of Origin Designated Zone in Arabic: المنطقة العامة

Origin Warehouse Keeper Registration Number: 1000099

Name of Origin Warehouse Keeper (Business) in English

Name of Origin Warehouse Keeper (Business) in Arabic

Buttons: Previous Step, Saving..., Save as Draft, Submit

Step	Action
(1)	Click here to edit the basic information.



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### EX202A - Consumption of Goods within a Designated Zone

Review & Declaration Expand All / Collapse All

Step 1: Basic Information >

Step 2: Excise Goods >

**Authorized Signatory list**

Name in English	Name in Arabic	Email ID
Khan	خان	USER_EX1@FTA-AE

**Declaration**

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

Previous Step Saving... Save as Draft Submit

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

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### EX202A - Consumption of Goods within a Designated Zone

**Declaration**

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 Emi... Phone Number: 678678678 Email ID: user\_training@gmail.com

Date of Submission: 04/08/2022

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

Previous Step Saving... Save as Draft Submit

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





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### EX202A - Consumption of Goods within a Designated Zone

**Declaration**

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 Emi... Phone Number: 678678678 Email ID: user\_training@gmail.com

Date of Submission: 04/08/2022

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

Previous Step Saving... Save as Draft Submit



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

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### EX202A - Consumption of Goods within a Designated Zone

**Declaration**

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 Emi... Phone Number: 678678678 Email ID: user\_training@gmail.com

Date of Submission: 04/08/2022

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

Previous Step Saving... 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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FEDERAL TAX AUTHORITY

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Consumption of Goods Within a Designated Zone

### EX202A - Consumption of Goods within a Designated Zone

**Declaration**

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 Emi... Phone Number: 678678678 Email ID: user\_training@gmail.com

Date of Submission: 04/06/2022

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

Previous Step Saving... Save as Draft Submit

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





## Acknowledgement

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Home Rashid Hussain Excise Tax EX202A - Consumption of Goods Within a Designated Zone

**EX202A - Consumption of Goods Within a Designated Zone**

Declaration Submitted successfully Pending

TRN : 100632253900007

Taxable Person Name : Rashid Hussain

Designated Zone Number : D100009901

Designated Zone Name : General Zone

Warehouse Keeper Number : 1000099

Warehouse Keeper Name : Ali

Transaction Number : 700000003987

Date of Submission : 18 November 2022

Excise Tax Return Period : May 2022



You have successfully submitted the declaration!

Make a note of the transaction number for future references. You can also access this Excise Declaration from the EX202A – Consumption Of Goods Within A Designated Zone declaration tile, within the Excise Tax module.

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Home Rashid Hussain Excise Tax EX202A - Consumption of Goods Within a Designated Zone

Excise Tax Return Period : May 2022

Excise Tax Return Due Date : 15 June 2022

Excise Tax Due : AED 72,500.00

**What's next**  
Follow the below steps to understand what happens after submitting the EX202A - Consumption Of Goods Within A Designated Zone declaration:

1. After you submit the declaration, it will be in Pending status until you submit the Tax Return for the tax period.
2. Tax liability reported in the declaration will be prepopulated in Box 3 of the Tax Return.
3. The declaration will have an Approved status after you submit the Tax Return for the tax period.

**Important Notes**

1. You can edit submitted declaration until you submit the Tax Return for the tax period.
2. You can submit multiple EX202A - Consumption Of Goods Within A Designated Zone declarations in a single tax period.
3. The date on which the goods were consumed will decide the tax period in which the liability is reported. Only tax periods open and not-yet filed are available.
4. You can check the status of your declaration at any time by logging into your taxpayer 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 Download

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





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Home > Rashid Hussain > Excise Tax > EX202A - Consumption of Goods Within a Designated Zone

Excise Tax Return Period : May 2022

Excise Tax Return Due Date : 15 June 2022

Excise Tax Due : AED 72,500.00

**What's next**

Follow the below steps to understand what happens after submitting the EX202A - Consumption Of Goods Within A Designated Zone declaration:

1. After you submit the declaration, it will be in Pending status until you submit the Tax Return for the tax period.
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**Important Notes**

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Back to Dashboard

Download

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





## Correspondences



### After submission of Declaration, Taxpayer receives the following correspondences:

- Declaration submission acknowledgement.
- Declaration status changed to 'Draft' acknowledgement (only if Taxpayer edits the submitted Declaration before filing of the Excise Tax Return for the same Tax period).

Thank you