



إمارات تاكس EMARATAX

EX202A - Entering goods into a 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"> • 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
-A A +A	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 EX202A Enter Goods into a 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_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.

[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 'User Type' to select the taxable person.

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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)	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.

[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 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

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 first row includes 'Release Goods from Designated Zone into Free Circulation (No Customs Check)' (1 Pending), 'Consumption of Goods Within a Designated Zone' (0 Pending), and 'Enter Goods into a Designated Zone' (1 Awaiting Approval). The 'Enter Goods into a Designated Zone' declaration has a red box around its 'Create New' button, with a yellow circle and the number '1' pointing to it. Other declarations include 'Transfer Goods to Another Designated Zone' (0 Awaiting Approval), 'Transfer Goods for Export From a Designated Zone' (0 Awaiting Approval), and 'Import to Designated Zone (No Customs Check)' (0 Awaiting Approval). Each declaration card has 'View All' and 'Create New' buttons.

Step	Action
(1)	On clicking 'Create New', the 'Enter Goods into a Designated Zone' declaration will appear

This screenshot is similar to the previous one, showing the 'Excise Tax' module interface. In this view, the 'View All' button for the 'Enter Goods into a Designated Zone' declaration is highlighted with a red box. A yellow circle with the number '1' points to this button. The rest of the interface, including the sidebar and other declaration cards, remains the same.

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



Enter Goods into a Designated Zone Declaration Dashboard

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What are you looking for?

User Type عربي

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

EX202A - Enter Goods into a Designated Zone

New Declaration

Transaction Number	Date of Submission	Designated Zone Number	Excise Tax Period	Deductible Excise Tax	Status	Action
700000008741	-	-	-	0.00	Draft	***
700000006365	10 August 2022	D100010901	January 2022	25,000.00	Awaiting Warehouse Keeper Approval	***

QUICK LINKS OTHER LINKS FOLLOW US

tax.gov.ae What's New



This dashboard displays information related to your previous Enter Goods into a Designated Zone declarations.

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What are you looking for?

User Type عربي

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

EX202A - Enter Goods into a Designated Zone

New Declaration

Transaction Number	Date of Submission	Designated Zone Number	Excise Tax Period	Deductible Excise Tax	Status	Action
700000008741	-	-	-	0.00	Draft	***
700000006365	10 August 2022	D100010901	January 2022	25,000.00	Awaiting Warehouse Keeper Approval	***

QUICK LINKS OTHER LINKS FOLLOW US

tax.gov.ae What's New



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.



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

Step	Action
(1)	Click on 'New Declaration' to create a new Enter Goods into a Designated Zone declaration.

Instructions and Guidelines



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

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



user_training@gmail.com

What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

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.

user_training@gmail.com

What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

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 the declaration.



Basic Information

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into 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 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 - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

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

Designated Zone Details 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 - Enter Goods Into a Designated Zone

Taxable Person Details

TRN: 100632253900007 Name in English: Rashid Hussain Name in Arabic: رشيد حسين

Designated Zone Details

Designated Zone Number
D100010901 Validate

Previous Step Save as Draft Next Step

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

Designated Zone Details

Designated Zone Number
D100010901 Validate

Name of Designated Zone in English
south designated zone

Name of Designated Zone in Arabic
المنطقة الحرة الجنوبية

Warehouse Registration Number
1000109

Name of Warehouse Keeper (Business) In English
Yousf

Name of Warehouse Keeper (Business) In Arabic
يوسف

Previous Step 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.

Step	Action
(1)	Click here to select the date of entry into designated zone.

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



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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

south designated zone المنطقة الحرة الجنوبية

Warehouse Registration Number
1000109

Name of Warehouse Keeper (Business) In English
Yousf

Name of Warehouse Keeper (Business) In Arabic
يوسف

Period of Declaration

Date of Entry into Designated Zone
10/05/2022

Previous Step Save as Draft Next Step

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

Name of Designated Zone in English
south designated zone

Name of Designated Zone in Arabic
المنطقة الحرة الجنوبية

Warehouse Registration Number
1000109

Name of Warehouse Keeper (Business) In English
Yousf

Name of Warehouse Keeper (Business) In Arabic
يوسف

Date of Entry into Designated Zone
10/05/2022

Previous Step Save as Draft Next Step

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



Excise Goods

Step	Action
(1)	<p>Click here to add the 'Declaration number' of a 'Positive Liability Declaration' that is in an approved state.</p> <p>The following types of declarations will be permitted:</p> <ul style="list-style-type: none"> EX201 - Excise Goods that Require Customs Clearance (Import Declaration); EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check); EX202B - Producer Declaration; EX203A - Local Purchase Form; EX203D - Stockpile Declaration.

Step	Action
(1)	Enter the Declaration number and click on Search.

All Excise Goods that are included in the above declaration are pre-populated.

Step	Action
(1)	Enter the 'Quantity Being Entered into the Designated Zone' and 'Excise Price (AED)'



Item List

Declaration Number: 700000006389

Declaration Type: EX203D - Stockpile Declaration

Declaration Number	Declaration Type	Item Code	Brand	Item Description	Product Description	Available Quantity	Quantity Being Entered Into Designated Zone	Designated Price (AED)	Excise Price (AED)
700000006389	EX203D - Stockpile Declaration	00000000300414	Sainsbury's	Sainsbury's Light Indian Tonic Water 500.0 ml	Carbonated drinks	1,000	500	70000.00	8.0000000000

Add Item

Step	Action
(1)	Mark the checkbox to select items that you would like to include in the declaration.

Item List

Declaration Number: 700000006389

Declaration Type: EX203D - Stockpile Declaration

Declaration Number	Declaration Type	Item Code	Brand	Item Description	Product Description	Available Quantity	Quantity Being Entered Into Designated Zone	Designated Price (AED)	Excise Price (AED)
700000006389	EX203D - Stockpile Declaration	00000000300414	Sainsbury's	Sainsbury's Light Indian Tonic Water 500.0 ml	Carbonated drinks	1,000	500	70000.00	8.0000000000

Add Item

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



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EX202A - Enter Goods Into a Designated Zone

Excise Goods Grid + Add Declaration

Customize Columns Search

Declaration Number	Declaration Type	Item Code	Item Description	Product Description	Available Quantity	Quantity Being Entered into Designated Zone	Excise Price (AED)	Excise Tax (AED)	Action
700000006389	EX203D - Stockpile Declaration	00000000300414	Sainsbury's Light Indian Tonic Water 500.0 ml	Carbonated drinks	1,000	500	8.000	1,750.000	...

Total Deductible Excise Tax: : AED 1,750.00

Previous Step Save as Draft Next Step



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

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EX202A - Enter Goods Into a Designated Zone

Excise Goods Grid + Add Declaration


Customize Columns Search

Declaration Number	Declaration Type	Item Code	Item Description	Product Description	Available Quantity	Quantity Being Entered into Designated Zone	Excise Price (AED)	Excise Tax (AED)	Action
700000006389	EX203D - Stockpile Declaration	00000000300414	Sainsbury's Light Indian Tonic Water 500.0 ml	Carbonated drinks	1,000	500	8.000	1,750.000	...

Total Deductible Excise Tax: : AED 1,750.00


Previous Step Save as Draft Next Step

Step	Action
(1)	Click on the ellipsis to either edit or delete the declaration in the table.



الهيئة الاتحادية للضرائب

FEDERAL TAX AUTHORITY



user_training@gmail.com

What are you looking for?

User Type

عربي

Home

Rashid Hussain

Excise Tax

EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods into a Designated Zone

Excise Goods Grid

Customize Columns

Search

Declaration Number

7000000006389

Declaration Type

EX203D - Stockpile Declaration

Item Code

00000000300414

Item Description

Sainsbury's Light Indian Tonic Water 500.0 ml

Product Description

Carbonated drinks

Available Quantity

1,000

Quantity Being Entered into Designated Zone

500

Excise Price (AED)

8,000

Excise Tax (AED)

1,750,000

Action

Total Deductible Excise Tax: : AED 1,750,000

Previous Step

Save as Draft

Next Step



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

Review & Declaration

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

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

Destination Designated Zone Details

Designated Zone Number
D100010901

Name of Designated Zone in English
Name of Designated Zone in Arabic

Previous Step Save as Draft Submit



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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

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

Destination Designated Zone Details

Designated Zone Number
D100010901

Name of Designated Zone in English
Name of Designated Zone in Arabic

Previous Step Save as Draft Submit

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



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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

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

Destination Designated Zone Details

Designated Zone Number: D100010901

Name of Designated Zone in English: Name of Designated Zone in Arabic:

Previous Step Save as Draft Submit

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

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

Destination Designated Zone Details

Designated Zone Number: D100010901

Name of Designated Zone in English: Name of Designated Zone in Arabic:

Previous Step Save as Draft Submit

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

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EX202A - Enter Goods Into a Designated Zone

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

Step 2: Excise Goods

Declaration and Authorized Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID

Previous Step Save as Draft Submit

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

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

Date of Submission: 14/08/2022

Previous Step Save as Draft Submit



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



user_training@gmail.com What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

Declaration and Authorized 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

Date of Submission: 14/08/2022

Previous Step Save as Draft Submit



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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

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

Date of Submission: 14/08/2022

☒ 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.

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods Into a Designated Zone

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

Date of Submission: 14/08/2022

☒ 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

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

Home Rashid Hussain Excise Tax EX202A - Enter Goods into a Designated Zone

EX202A - Enter Goods into a Designated Zone

Declaration Submitted successfully

Awaiting Warehouse Keeper Approval

TRN : 100632253900007

Taxable Person Name : Rashid Hussain

Designated Zone Number : D100010901

Designated Zone Name : south designated zone

Warehouse Keeper Number : 1000109

Warehouse Keeper Name : Yousf

Transaction Number : 700000008728

Date of Submission : 18 November 2022

Excise Tax Due on Release Or Consumption : AED 1,750.00



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 Enter Goods Into A Designated Zone declaration tile, within the Excise Tax module.

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Home Rashid Hussain Excise Tax EX202A - Enter Goods into a Designated Zone

Transaction Number : 700000008728

Date of Submission : 18 November 2022

Excise Tax Due on Release Or Consumption : AED 1,750.00

What's next

Follow the below steps to understand what happens after submitting the EX202A - Enter Goods Into A Designated Zone declaration:

1. The stock quantity reported in the declaration will be put on- hold. You cannot use stock that is on-hold in another deductible declaration.
2. Warehouse Keeper administering the Designated Zone reviews and either approves or rejects the declaration.
3. If the Warehouse Keeper approves the declaration, you can enter the goods into the Designated Zone.
4. The deductible tax credit claim is prepopulated in Box 7 of the Excise Tax return and the Excisable Goods are permanently deducted from the previous positive liability declarations.

Important Notes

1. You can request cancellation of a declaration that is approved by the Warehouse Keeper until the Tax Return for the tax period is submitted.
2. You can submit multiple EX202A - Enter Goods Into A Designated Zone declarations in a single tax period.
3. 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

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



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_training@gmail.com

What are you looking for?

User Type

عربي

Home > Rashid Hussain > Excise Tax > EX202A - Enter Goods into a Designated Zone

Transaction Number : 700000008728

Date of Submission : 18 November 2022

Excise Tax Due on Release Or Consumption : AED 1,750.00

What's next

Follow the below steps to understand what happens after submitting the EX202A - Enter Goods Into A Designated Zone declaration:

1. The stock quantity reported in the declaration will be put on- hold. You cannot use stock that is on-hold in another deductible declaration.
2. Warehouse Keeper administering the Designated Zone reviews and either approves or rejects the declaration.
3. If the Warehouse Keeper approves the declaration, you can enter the goods into the Designated Zone.
4. The deductible tax credit claim is prepopulated in Box 7 of the Excise Tax return and the Excisable Goods are permanently deducted from the previous positive liability declarations.

Important Notes

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



Correspondences



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

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

Thank you