



إمارات تاكس EMARATAX

EX202A - Production within a Designated Zone - User Manual

Date: Oct 2022

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Document Control Information

Document Version Control

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



Annexure Section






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

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



Navigating through EmaraTax

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

Button	Description
In the Portal	
 User types	This is used to toggle between various personas within the user profile such as Taxable Person, Tax Agent, Tax Agency, Legal Representative etc
	This is used to enable the Text to Speech feature of the portal
English عربي	This is used to toggle between the English and Arabic versions of the portal
-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

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 a EX202A - Production within a Designated Zone 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_training@gmail.com

Password

.....

[Forgot password?](#)

Enter Security Code

442018 442018

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

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

Step	Action
(1)	Select the Taxable Person tile

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

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 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 module

Excise Tax Module

The screenshot shows the Excise Tax Module interface. The left sidebar contains navigation options: HOME, RASHID HUSSAIN, VAT, EXCISE TAX (selected), PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main area displays a grid of declaration types, each with a 'View All' and 'Create New' button. A red circle and a yellow '1' highlight the 'Create New' button for EX202A.

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

The screenshot shows the Excise Tax Module interface. The left sidebar contains navigation options: HOME, RASHID HUSSAIN, VAT, EXCISE TAX (selected), PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main area displays a grid of declaration types. The 'Production Within a Designated Zone' declaration type (EX202A) is selected, and its 'View All' button is highlighted with a red circle and a yellow '1'.

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

Production within a Designated Zone Declaration dashboard

EX202A - Production Within a Designated Zone

Transaction Number	Date of Submission	Destination Designated Zone Number	Excise Tax Due on Release or Consumption (AED)	Excise Tax Period	Status	Action
700000006412	-	D100009901	133,250.00	April 2022	Draft	***
700000006269	11 August 2022	D100010901	110,000.00	March 2022	Approved by Warehouse Keeper	***



This dashboard displays information relating to your previous Production within a Designated Zone declarations

EX202A - Production Within a Designated Zone

Transaction Number	Date of Submission	Destination Designated Zone Number	Excise Tax Due on Release or Consumption (AED)	Excise Tax Period	Status	Action
700000006412	-	D100009901	133,250.00	April 2022	Draft	***
700000006269	11 August 2022	D100010901	110,000.00	March 2022	Approved by Warehouse Keeper	***



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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What are you looking for?

User Type

عربي

HOME

RASHID HUSSAIN

VAT

EXCISE TAX

PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

OTHER SERVICES

EX202A - Production Within a Designated Zone

New Declaration

Customize Columns

Status

search

Transaction Number	Date of Submission	Destination Designated Zone Number	Excise Tax Due on Release or Consumption (AED)	Excise Tax Period	Status	Action
700000006412	-	D100009901	133,250.00	April 2022	Draft	...
700000006269	11 August 2022	D100010901	110,000.00	March 2022	Approved by Warehouse K	Edit Delete Export to Excel

QUICK LINKS

OTHER LINKS

FOLLOW US

tax.gov.ae

What's New

FAQs

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

user_training@gmail.com

What are you looking for?

User Type

عربي

HOME

RASHID HUSSAIN

VAT

EXCISE TAX

PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

OTHER SERVICES

EX202A - Production Within a Designated Zone

New Declaration

Customize Columns

Status

search

Transaction Number	Date of Submission	Destination Designated Zone Number	Excise Tax Due on Release or Consumption (AED)	Excise Tax Period	Status	Action
700000006412	-	D100009901	133,250.00	April 2022	Draft	...
700000006269	11 August 2022	D100010901	110,000.00	March 2022	Approved by Warehouse Keeper	...

QUICK LINKS

OTHER LINKS

FOLLOW US

tax.gov.ae

What's New

FAQs

Step	Action
(1)	Click on 'New Declaration' to create a new Production within a Designated Zone

Instructions and Guidelines

The screenshot shows the 'EX202A - Production Within a Designated Zone' page. 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 page title 'EX202A - Production Within a Designated Zone' is displayed. The main content area is divided into three sections: 'No. of form steps' (4 steps), 'Expected time to complete this application' (15 minutes), and 'Expected fees for this service' (Free of Charge). Below these, there are two sections: 'Required Templates' and 'Required Documents'. The 'Required Templates' section lists two templates: 'Excisable Goods produced in the Designated Zone.xlsx' and 'Excisable Goods used as raw materials during production of Excisable Goods in the Designated Zone.xlsx'. The 'Required Documents' section shows 'N.A.'. At the bottom, there are 'Back' and 'Start' buttons.



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

The screenshot shows the 'EX202A - Production Within a Designated Zone' page, specifically the 'Service Details' section. The page title 'EX202A - Production Within a Designated Zone' is displayed. The 'Service Details' section is expanded, showing a list of links: 'About the service', 'Eligibility Criteria', 'Service steps', and 'FAQs'. Below these links, there is a checkbox labeled 'I confirm that I have read the above instructions and guidelines'. At the bottom, there are 'Back' and 'Start' buttons. A red box highlights the 'Back' button, and a yellow circle with the number '1' is placed next to it.

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 - Production Within a Designated Zone

Excisable Goods in the Designated Zone.xlsx

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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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Production Within a Designated Zone

Excisable Goods in the Designated Zone.xlsx

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 - Production Within a Designated Zone

EX202A - Production Within a Designated Zone

1 Basic Information 2 Excise Goods 3 Excise Goods Used as Raw Materials 4 Review & Declaration

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

Designated Zone Details

Destination 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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EX202A - Production Within a Designated Zone

1 Basic Information 2 Excise Goods 3 Excise Goods Used as Raw Materials 4 Review & Declaration

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

Designated Zone Details

Destination Designated Zone Number



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



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EX202A - Production Within a Designated Zone

Basic Information Excise Goods Excise Goods Used as Raw Materials Review & Declaration

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

Designated Zone Details

Destination Designated Zone Number
D100009901 Validate

Previous Step Save as Draft Next Step

Step	Action
(1)	Enter the 'Destination Designated Zone Number' and click on 'Validate'

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EX202A - Production Within a Designated Zone

Designated Zone Details

Destination Designated Zone Number
D100009901 Validate

Name of Destination Designated Zone in English
General Zone

Name of Destination Designated Zone in Arabic
المنطقة العامة

Destination Warehouse Keeper Registration Number
1000099

Name of Destination Warehouse Keeper (Business) in English
Ali

Name of Destination Warehouse Keeper (Business) in Arabic
علي

Previous Step Save as Draft Next Step

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Production Within a Designated Zone

EX202A - Production Within a Designated Zone

Name of Destination Warehouse Keeper (Business) in English
Ali

Name of Destination Warehouse Keeper (Business) in Arabic
علي

Period of Declaration

Date of Production within Designated Zone
01/05/2022

Excise Tax Period
May 2022

From Date
01/05/2022

To Date
31/05/2022

Previous Step Save as Draft Next Step

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

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EX202A - Production Within a Designated Zone

Name of Destination Warehouse Keeper (Business) in English
Ali

Name of Destination Warehouse Keeper (Business) in Arabic
علي

Period of Declaration


Date of Production within Designated Zone
01/05/2022

Excise Tax Period
May 2022

From Date
01/05/2022

To Date
31/05/2022

Previous Step Save as Draft Next Step

	Based on the selected date, the Excise Tax period, From date and To date of Excise Tax Period are pre-populated
---	---

EX202A - Production Within a Designated Zone

Name of Destination Warehouse Keeper (Business) in English: Ali

Name of Destination Warehouse Keeper (Business) in Arabic: علي

Period of Declaration

Date of Production within Designated Zone: 01/05/2022

Excise Tax Period: May 2022

From Date: 01/05/2022

To Date: 31/05/2022

Previous Step (1) Save as Draft Next Step

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

EX202A - Production Within a Designated Zone

Name of Destination Warehouse Keeper (Business) in English: Ali

Name of Destination Warehouse Keeper (Business) in Arabic: علي

Period of Declaration

Date of Production within Designated Zone: 01/05/2022

Excise Tax Period: May 2022

From Date: 01/05/2022

To Date: 31/05/2022

Previous Step Save as Draft (1) 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 - Production Within a Designated Zone

EX202A - Production Within a Designated Zone

Name of Destination Warehouse Keeper (Business) in English
Ali

Name of Destination Warehouse Keeper (Business) in Arabic
علي

Period of Declaration

Date of Production within Designated Zone
01/05/2022

Excise Tax Period
May 2022

From Date
01/05/2022

To Date
31/05/2022

Previous Step Save as Draft Next Step

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



Excise Goods

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

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



EX202A - Production Within a Designated Zone

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](#) ExciseGoods.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

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

Search and add items [View Excise Goods List](#)

Customize Columns Status Search

Previous Step Save as Draft Next Step

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

EX202A - Production Within a Designated Zone

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](#) ExciseGoods.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

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

Search and add items [View Excise Goods List](#)

Customize Columns Status Search

Previous Step Save as Draft Next Step

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



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

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

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Home Rashid Hussain Excise Tax EX202A - Production Within a Designated Zone

EX202A - Production Within a Designated Zone

ExciseGoods.xlsx Clear table

Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand View Excise Goods List

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100	20.000	100.000	10.000.000	✓	...
00000048510851	Heets Amber Selection	Electrically-Heated	Heets	Piece	100	10.000	50.000	5.000.000	✓	...

Previous Step Save as Draft Next Step



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

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Home Rashid Hussain Excise Tax EX202A - Production Within a Designated Zone

EX202A - Production Within a Designated Zone

ExciseGoods.xlsx Clear table

Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand View Excise Goods List

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100	20.000	100.000	10.000.000	✓	...
00000048510851	Heets Amber Selection	Electrically-Heated	Heets	Piece	100	10.000	50.000	5.000.000	✓	...

Previous Step Save as Draft Next Step

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

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



Excise Goods Grid

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

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

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
000000000234 43	000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003011 3	0000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
000000000507	000000000507		Rianlon Paint	Non Excisable			

Select Item

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

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

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

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
000000000234 43	000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003011 3	0000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
000000000507	000000000507		Rianlon Paint	Non Excisable			

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	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
01000000200126	1000000200126	24031920	Hatta Gold 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	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
01000000200126	1000000200126	24031920	Hatta Gold 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

Item Details

Item Code: 1000000200126

HS Code: 24031920

Country of Origin: United Arab Emirates

Brand: Hatta

Item Description: Hatta Gold Dokha 70.0 g

Unit of Measurement: Gram

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):

Add Item



Details of the selected Excise Good are displayed here

Item Details

United Arab Emirates

Hatta

Item Description: Hatta Gold Dokha 70.0 g

Unit of Measurement: Gram

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: 100

Add Item

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



The screenshot shows the 'Item Details' form in the Federal Tax Authority system. The form is titled 'Item Details' and contains the following fields:

- United Arab Emirates (Country)
- Hatta (Location)
- Item Description: Hatta Gold Dokha 70.0 g
- Unit of Measurement: Gram
- 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: 100

A red box highlights the 'Add Item' button at the bottom right of the form. A yellow circle with the number '1' is placed next to the 'Add Item' button, indicating the step to click on 'Add Item' to include it in the declaration.

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



Excise Goods

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Home Rashid Hussain Excise Tax EX202A - Production Within a Designated Zone

EX202A - Production Within a Designated Zone

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100	20.000	100.000	10,000.000	✓	...
00000048510851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets	Piece	100	10.000	50.000	5,000.000	✓	...
06291108623985	No Brand L3L/ILT/19 Unmanufactured Tobacco 199.0 kg	Other Tobacco Products	No Brand	Kilogram	10	10,759.930	11,000.000	110,000.000	✓	...
1000000200126	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	75.000	100.000	10,000.000	✓	...

Previous Step Save as Draft Next Step

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

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

Home Rashid Hussain Excise Tax EX202A - Production Within a Designated Zone

EX202A - Production Within a Designated Zone

1000.0 g	Blends and Leaves)									
00000048510851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets	Piece	100	10.000	50.000	5,000.000	✓	...
06291108623985	No Brand L3L/ILT/19 Unmanufactured Tobacco 199.0 kg	Other Tobacco Products	No Brand	Kilogram	10	10,759.930	11,000.000	110,000.000	✓	...
1000000200126	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	75.000	100.000	10,000.000	✓	...

Excise Tax Due on Release or Consumption : AED 135,000.00

Previous Step Save as Draft Next Step



This is the amount of Excise Tax that is calculated based on the items included in the declaration. This amount will become due if the Excise Goods are released from the Designated Zone or consumed within the Designated Zone

Excise Goods Used as Raw Materials

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EX202A - Production Within a Designated Zone

Basic Information Excise Goods Excise Goods Used as Raw Materials Review & Declaration

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

Excise Goods Grid

Were any Excise Goods used in Production?

☒ Yes ☐ No

Previous Step Save as Draft Next Step



If any Excisable Goods were used during the production of the previously entered Excisable Goods, please enter them here

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EX202A - Production Within a Designated Zone

Basic Information Excise Goods Excise Goods Used as Raw Materials Review & Declaration

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

Excise Goods Grid

Were any Excise Goods used in Production?

☒ Yes ☐ No

Previous Step Save as Draft Next Step

Step	Action
(1)	Select 'Yes' if there are any Excise Goods used in Production

Step	Action
(1)	Click on 'Ok' to add the Excise Goods used in the production

	You can add items to the declaration by uploading the template or by clicking on 'View Excise Goods List'
--	---

EX202A - Production 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](#) ExciseGoodsRawMaterials.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

Search and add items [View Excise Goods List](#)

Customize Columns Status Unit of Detail Edition Designated Excise Tax

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

Step	Action
(1)	Click here to view 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](#)

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

[Select Item](#)

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

Item List

ⓧ

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

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

Customize Columns		Product Description		Item Description		Search	
GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
<input type="radio"/> 00000000023443	00000000023443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
<input type="radio"/> 00000000030113	00000000030113	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
<input type="radio"/> 00000000000000	00000000000000		Rianlon Paint	Non Exiable			

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

user_training@...

Home

EX202A

Search

Item

Previous Step

Next Step

Item List

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

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

Customize Columns

Product Description

Item Description

1000000200102

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
<input checked="" type="radio"/> 01000000200102	1000000200102	24031920	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.00

1

Select Item

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



Item List

If the item has not yet been approved by the FTA, please click on the "EX701" link to request the FTA to approve the item.
[EX701 - Request to add product to the published FTA list](#)

Customize Columns Product Description Item Description 1000000200102

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
01000000200102	1000000200102	24031920	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.00

Select Item

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



Item Details

Item Details

Item Code: 1000000200102

HS Code: 24031920

Country of Origin: United Arab Emirates

Brand: Hatta

Item Description: Hatta Pinksimo Dokha 70.0 g

Unit of Measurement: Gram

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):

Previous Step | Save as Draft | Next Step



Details of the selected Excise Good are displayed here

Item Details

United Arab Emirates

Hatta

Item Description: Hatta Pinksimo Dokha 70.0 g

Unit of Measurement: Gram

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): 50.0000000000

Designated Price (AED): 50.0000000000

Quantity: 10.50

Previous Step | Save as Draft | Next Step

Step	Action
(1)	Enter 'Quantity'



Item Details

United Arab Emirates

Hatta

Item Description: Hatta Pinksimo Dokha 70.0 g

Unit of Measurement: Gram

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): 50.0000000000

Designated Price (AED): 50.0000000000

Quantity: 10.50g

Add Item



Quantity can be partial, i.e. 0.5.

Item Details

United Arab Emirates

Hatta

Item Description: Hatta Pinksimo Dokha 70.0 g

Unit of Measurement: Gram

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): 50.0000000000

Designated Price (AED): 50.0000000000

Quantity: 10.50g

Add Item

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



Excise Goods Used as Raw Materials

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EX202A - Production Within a Designated Zone

Download Template ExciseGoodsRawMaterials.xlsx last updated: 07/08/2022 Upload Filled Template

Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand View Excise Goods List

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
1000000200102	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	10.500	50.000	50.000	525.000		Edit Delete

Previous Step Saving... Save as Draft Next Step

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

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EX202A - Production Within a Designated Zone

Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand View Excise Goods List

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
1000000200102	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	10.500	50.000	50.000	525.000		Edit Delete

Excise Tax Due on Release or Consumption : AED 525.00

Previous Step Save as Draft Next Step



This is the amount of Excise Tax that is calculated based on the items included in the declaration. This amount will become due if the Excise Goods are released from the Designated Zone or consumed within the Designated Zone

Review & Declaration

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EX202A - Production Within a Designated Zone

1 Basic Information 2 Excise Goods 3 Excise Goods Used as Raw Materials 4 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 Save as Draft Submit



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

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EX202A - Production Within 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
Destination Designated Zone Number

Edit

Previous Step Save as Draft Submit

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 Excise Goods list

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

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EX202A - Production Within 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: 11/08/2022

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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EX202A - Production Within 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: 11/08/2022

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

Previous Step Save as Draft Submit

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

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EX202A - Production Within 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: 11/08/2022

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

Previous Step Save as Draft Submit

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



Acknowledgement

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EX202A - Production Within a Designated Zone

Declaration Submitted successfully

● Awaiting Warehouse Keeper Approval

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 : 700000006415

Date of Submission : 10 November 2022

Excise Tax Due on Release Or Consumption : AED 135,520.00



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 Production within a Designated Zone tile, within the Excise Tax module.

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Production Within a Designated Zone

Transaction Number : 700000006415

Date of Submission : 10 November 2022

Excise Tax Due on Release Or Consumption : AED 135,520.00

What's next

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

1. The stock of Excisable Goods used as raw materials in production will be put on-hold.
2. Warehouse Keeper administering the Designated Zone reviews and either approves or rejects the declaration.
3. If the Warehouse Keeper approves the declaration, the stock quantity of Excisable Goods in the Designated Zone is updated.
4. If the Warehouse Keeper rejects the declaration, the stock that was on-hold is released.

Important Notes

1. You can submit multiple EX202A - Production Within A Designated Zone declarations in a single tax period.
2. The EX202A - Production Within A Designated Zone declaration does not create a tax liability that is populated in the Tax Return.
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

Back to Dashboard Download

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



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User Type

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Home > Rashid Hussain > Excise Tax > EX202A - Production Within a Designated Zone

Transaction Number : 700000006415

Date of Submission : 10 November 2022

Excise Tax Due on Release Or Consumption : AED 135,520.00

What's next
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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 'Download' to download a copy of declaration submission acknowledgement



Correspondences



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

- Declaration submission acknowledgement.
- Declaration approval or rejection notification by the Warehouse Keeper.

Thank you