



إمارات تاكس EMARATAX

EX202A - Release Goods From Designated Zone Into Free Circulation - User Manual

Date: Oct 2022

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Document Control Information

Document Version Control

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



Annexure Section







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

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



Navigating through EmaraTax

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

Button	Description
In the Portal	
 User types	This is used to toggle between various personas within the user profile such as Taxable Person, Tax Agent, Tax Agency, Legal Representative etc
	This is used to enable the Text to Speech feature of the portal
English عربي	This is used to toggle between the English and Arabic versions of the portal
	This is used to decrease, reset, and increase the screen resolution of the user interface of the portal
 Manage Account	This is used to manage the user profile details such as the Name, Registered Email address, Registered Mobile number, and password
 Log Out	This is used to log off from the portal
In the Business Process application	
Previous Step	This is used to go the Previous section of the Input Form
Next Step	This is used to go the Next section of the Input Form
Save as Draft	This is used to save the application as draft, so that it can be completed later
	This menu on the top gives an overview of the various sections within the. All the sections need to be completed in order to submit the application for review. The Current section is highlighted in Blue and the completed sections are highlighted in green with a check

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 Release Goods from Designated Zone into free circulation (No Customs check) 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

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 here to select the user type

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



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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

The screenshot shows the 'Taxable Person Home page' of the Federal Tax Authority. The user is logged in as 'user_training@gmail.com'. The page features a sidebar with navigation options: HOME, OTHER SERVICES, and MY CORRESPONDENCE. The main content area includes a 'Create New Taxable Person Profile' button, a 'Taxable Person List' with a search bar, and two user profiles: 'Rashid Hussain' and 'Ahmed Saif'. The 'View' button for 'Rashid Hussain' is highlighted with a red circle and a yellow '1'. The footer contains 'QUICK LINKS', 'OTHER LINKS', and 'FOLLOW US' sections.

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

The screenshot shows the 'Taxable Person dashboard' for 'Rashid Hussain'. The sidebar on the left has a 'RASHID HUSSAIN' dropdown menu. The 'Excise Tax' module is highlighted in the sidebar with a red circle and a yellow '1'. The main content area includes a 'Required Actions' table with due dates and descriptions, a 'Most Used Services' section, and an 'Overview' section with 'Value Added Tax', 'Tax Group', and 'Excise Tax' modules. The 'Excise Tax' module shows a 'Register' button and a 'More Tax Types' dropdown.

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 is titled 'Designated Zone Declarations' and displays a grid of six EX202A declaration cards. The first card, 'Release Goods from Designated Zone into Free Circulation (No Customs Check)', has a status of '0 Pending'. A red box highlights the 'Create New' button on this card, with a yellow circle containing the number '1' pointing to it. Other cards show statuses like '0 Pending' or '0 Awaiting Approval'.

Step	Action
(1)	On clicking 'Create New', the 'Release Goods from Designated Zone into Free Circulation (No Customs Check)' declaration will appear

This screenshot is similar to the previous one, showing the 'Designated Zone Declarations' grid. In this instance, a red box highlights the 'View All' button on the first EX202A declaration card, with a yellow circle containing the number '1' pointing to it. The 'Create New' button is also visible on the same card.

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

Release Goods from Designated Zone into Free Circulation Declaration dashboard

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Origin Designated Zone Number	Excise Tax Due (AED)	Excise Tax Period	Status	Action
700000005995	-	D100009901	110,000.00	April 2022	Draft	...



This dashboard displays information relating to your previous Release Goods from Designated Zone into Free Circulation (No Customs Check) declarations

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Origin Designated Zone Number	Excise Tax Due (AED)	Excise Tax Period	Status	Action
700000005995	-	D100009901	110,000.00	April 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

user_training@gmail.com

What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Origin Designated Zone Number	Excise Tax Due (AED)	Excise Tax Period	Status	Action
700000005995	-	D100009901	110,000.00	April 2022	Draft	Edit Delete Export to Excel

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 ▶ Excise Tax ▶ EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Origin Designated Zone Number	Excise Tax Due (AED)	Excise Tax Period	Status	Action
700000005995	-	D100009901	110,000.00	April 2022	Draft	...

Step	Action
(1)	Click on 'New Declaration' to create a new Release Goods from Designated Zone into Free Circulation (No Customs Check) 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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

Excisable Goods released from a Designated Zone.

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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

Excisable Goods released from a Designated Zone.

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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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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EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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 Excise Taxpayer based on the data in Excise Registration profile



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EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

Taxable Person Details

TRN: 100632253900007

Name in English: Rashid Hussain

Name in Arabic: رشيد حسين

Designated Zone Details

Origin Designated Zone Number

D100009901 Validate

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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

Origin Designated Zone Number

D100009901 Validate

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

Ali

Name of Origin Warehouse Keeper (Business) in Arabic

علي

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



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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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

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

Period of Declaration

Date of Release: 01/05/2022

Excise Tax Period: May 2022

From Date: 01/05/2022

To Date: 31/05/2022

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Click here to select the date that the Excisable Goods were released into free circulation

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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

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

Period of Declaration

Date of Release: 01/05/2022

Excise Tax Period: May 2022

From Date: 01/05/2022

To Date: 31/05/2022

Previous Step Saving... 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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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

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

Period of Declaration

Date of Release: 01/05/2022

Excise Tax Period: May 2022

From Date: 01/05/2022

To Date: 31/05/2022

Previous Step (1) Saving... Save as Draft Next Step

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

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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

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

Period of Declaration

Date of Release: 01/05/2022

Excise Tax Period: May 2022

From Date: 01/05/2022

To Date: 31/05/2022

Previous Step Saving... 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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

Name of Origin Warehouse Keeper (Business) in English
Ali

Name of Origin Warehouse Keeper (Business) in Arabic
علي

Period of Declaration

Date of Release
01/05/2022

Excise Tax Period
May 2022

From Date
01/05/2022

To Date
31/05/2022

Previous Step Saving... 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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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 26/03/2022 [Upload Filled Template](#)

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

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

Customize Columns Status Search

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

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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 26/03/2022 [Upload Filled Template](#)

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

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

Customize Columns Status Search

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

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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 26/03/2022 [Upload Filled Template](#)

ExciseGoods.xlsx

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

Customize Columns Status Search **1**

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

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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 26/03/2022 [Upload Filled Template](#)

ExciseGoods.xlsx

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

Customize Columns Status Search **1**

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)	Select the required item from the search result

user_training@gmail.com What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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 26/03/2022 [Upload Filled Template](#)

ExciseGoods.xlsx [Clear table](#)

Search and add items [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
Customize Columns Status <input type="text" value="Search"/>											

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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EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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 26/03/2022 [Upload Filled Template](#)

ExciseGoods.xlsx [Clear table](#)

Search and add items [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
Customize Columns Status <input type="text" value="Search"/>											

Previous Step Saving... Save as Draft Next Step

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

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

Customize Columns	Product Description	Item Description	Search
GTIN	Item Code	HS Code	Item Description
<input type="radio"/>	6291108157497	6291108157497	24031100
<input type="radio"/>	6291108162484	6291108162484	24031100
<input type="radio"/>	6291101061814	6291101061814	24031100

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	
<input type="radio"/>	6291108157497	6291108157497	24031100
<input type="radio"/>	6291108162484	6291108162484	24031100
<input type="radio"/>	6291101061814	6291101061814	24031100

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)
00695937843105	00695937843105	24012000	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	20.00

Select Item

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

Select Item

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



Item Details



Details of the selected Excise Good are displayed here

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



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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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	1000000200126	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	75.000	100.000	10,000.000	✓	...
24031920	1000000200102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	50.000	100.000	10,000.000	✓	...
24012000	00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100	20.000	50.000	5,000.000

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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

HS Code	Item Code	Description	Description	Brand	Measurement	Quantity	Price (AED)	Price (AED)	Price (AED)	Upload Status	Action
24031920	1000000200126	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	75.000	100.000	10,000.000	✓	...
24031920	1000000200102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	50.000	100.000	10,000.000	✓	...
24012000	00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100	20.000	50.000	5,000.000

Excise Tax Due : AED 25,000.00

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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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

<https://taxpayer-uaetax.gov.ae/sap/bc/uc/55/sap/zmc/fmca/index.html?sap-client=200&sap-language=EN>

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 1: Basic Information

Step 2: Excise Goods

Excise Goods List

HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)	Excise Tax (AED)
24031920	1000000200126	100	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100.00	10,000.00

Previous Step Saving... Save as Draft Submit

Step	Action
(1)	Click on 'Edit' to edit the Excise Goods list

Declaration and Authorised Signatory

Authorized Signatory list


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

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

First Name in Arabic: راشد Last Name in Arabic: حسين

Country Code: +971 (United Arab Emirates) Phone Number: 678678678 Email ID: user_training@gmail.com

Previous Step 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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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

First Name in English	Last Name in English
Rashid	Hussain

First Name in Arabic	Last Name in Arabic
راشد	حسين

Country Code	Phone Number	Email ID
+971 (United Arab Emirates)	678678678	user_training@gmail.com

Date of Submission
04/08/2022

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 - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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

First Name in English	Last Name in English
Rashid	Hussain

First Name in Arabic	Last Name in Arabic
راشد	حسين

Country Code	Phone Number	Email ID
+971 (United Arab Emirates)	678678678	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

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

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EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

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

First Name in Arabic: رashed Last Name in Arabic: حسين

Country Code: +971 (United Arab Emirates) 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)	Click on 'Submit' to submit the declaration.



Acknowledgement

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EX202A - Release Goods from Designated Zone into Free Circulation (No Customs Check)

Declaration Submitted successfully ● Pending

TRN	: 100632253900007
Taxable Person Name	: Rashid Hussain
Destination Designated Zone Number	: D100009901
Destination Designated Zone Name	: General Zone
Warehouse Keeper Number	: 1000099
Warehouse Keeper Name	: Ali
Transaction Number	: 700000005996
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 Release Goods From Designated Zone Into Free Circulation (No Customs Check) declaration tile, within the Excise Tax module.

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ Release Goods from Designated Zone into Free Circulation (No Customs Check)

Excise Tax Return Period	: May 2022
Excise Tax Return Due Date	: 15 June 2022
Excise Tax Due	: AED 25,000.00

What's next
Follow the below steps to understand what happens after submitting the EX202A - Release Goods From Designated Zone Into Free Circulation (No Customs Check) 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 - Release Goods From Designated Zone Into Free Circulation (No Customs Check) declarations in a single tax period.
3. The date on which the goods were released 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

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



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What are you looking for?

User Type

عربي

-A A +A

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Excise Tax Return Period : May 2022
Excise Tax Return Due Date : 15 June 2022
Excise Tax Due : AED 25,000.00

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

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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