



EX202A - Transfer Goods for Export from a Designated Zone - User Manual

Date: Oct 2022

Version 1.0.0.0

Private and Confidential

This document contains information which is confidential and proprietary to the Federal Tax Authority. Any dissemination, distribution, copying, use of or reliance upon the confidential and proprietary information contained herein is unauthorized and strictly prohibited.



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](#)



Table of contents

Document Control Information.....	2
Annexure Section.....	3
Navigating through EmaraTax.....	4
Table of contents.....	5
Introduction	6
EmaraTax Login Page	7
User Type Selection	8
Taxable Person Home page.....	10
Excise Tax Module	11
Transfer Goods for Export From a Designated Zone Declaration dashboard	12
Instructions and Guidelines.....	14
Basic Information.....	16
Excise Goods.....	21
Excise Goods Grid	25
Item Details	27
Excise Goods.....	29
Review & Declaration	30
Acknowledgement.....	34
Correspondences.....	36



Introduction




This manual is prepared to help the applicant to navigate through the EmaraTax portal to submit EX202A - Transfer Goods for Export from a Designated Zone.



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

Password


[Forgot password?](#)


Enter Security Code



Login with your Emirates ID

UAE Pass provides single trusted digital identity solution for service providers

 الهوية الرقمية
UAE PASS

Login With  UAE PASS

- 

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



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

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

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 dashboard. The left sidebar contains navigation links: HOME, RASHID HUSSAIN, VAT, EXCISE TAX, PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main area displays a grid of declaration cards. The first row shows three EX202A cards: 'Release Goods from Designated Zone into Free Circulation (No Customs Check)', 'Consumption of Goods Within a Designated Zone', and 'Enter Goods into a Designated Zone'. The second row shows three EX202A cards: 'Transfer Goods to Another Designated Zone', 'Transfer Goods for Export From a Designated Zone', and 'Import to Designated Zone (No Customs Check)'. The third row shows EX202A 'Production Within a Designated Zone', EX203B 'Lost & Damaged Declaration', and EX203C 'Transfer of Ownership within Designated Zones'. The 'Create New' button for the 'Transfer Goods for Export From a Designated Zone' card is highlighted with a red box and a yellow circle with the number 1.

Step	Action
(1)	On clicking 'Create New', the Transfer Goods for Export From a Designated Zone declaration will appear

The screenshot shows the Excise Tax Module dashboard. The left sidebar contains navigation links: HOME, RASHID HUSSAIN, VAT, EXCISE TAX, PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main area displays a grid of declaration cards. The first row shows three EX202A cards: 'Release Goods from Designated Zone into Free Circulation (No Customs Check)', 'Consumption of Goods Within a Designated Zone', and 'Enter Goods into a Designated Zone'. The second row shows three EX202A cards: 'Transfer Goods to Another Designated Zone', 'Transfer Goods for Export From a Designated Zone', and 'Import to Designated Zone (No Customs Check)'. The third row shows EX202A 'Production Within a Designated Zone', EX203B 'Lost & Damaged Declaration', and EX203C 'Transfer of Ownership within Designated Zones'. The 'View All' button for the 'Transfer Goods for Export From a Designated Zone' card is highlighted with a red box and a yellow circle with the number 1.

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

Transfer Goods for Export from a Designated Zone Declaration dashboard

user_training@gmail.com

What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

New Declaration

Transaction Number	Date of Submission	Origin Designated Zone Number	Excise Tax Due on Release or Consumption (AED)	Excise Tax Period	Status	Action
700000006011	-	D100009901	13,500.00	May 2022	Draft	...

QUICK LINKS

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

OTHER LINKS

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

FOLLOW US

600 599 994



This dashboard displays information relating to your previous Transfer Goods for Export From a Designated Zone declarations.

user_training@gmail.com

What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

New Declaration

Transaction Number	Date of Submission	Origin Designated Zone Number	Excise Tax Due on Release or Consumption (AED)	Excise Tax Period	Status	Action
700000006011	-	D100009901	13,500.00	May 2022	Draft	...

QUICK LINKS

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

OTHER LINKS

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

FOLLOW US

600 599 994



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



EX202A - Transfer Goods for Export From a Designated Zone

Transaction Number	Date of Submission	Origin Designated Zone Number	Excise Tax Due on Release or Consumption (AED)	Excise Tax Period	Status	Action
700000006011	-	D100009901	13,350.00	May 2022	Draft	Edit Delete Export to Excel

Step	Action
(1)	Click here to edit, delete or export to excel the declaration.

EX202A - Transfer Goods for Export From a Designated Zone

No records found.

New Declaration

Step	Action
(1)	Click on 'New Declaration' to create a new Transfer Goods for Export From a Designated Zone declaration

Instructions and Guidelines

user_training@gmail.com What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

No. of form steps: 3 steps

Expected time to complete this application: 15 minutes

Expected fees for this service: Free of Charge

Tutorial Materials

- Watch Video Tutorial
- Download User Manual

Required Templates

- Excisable Goods transferred for export from a Designated Zone.

Required Documents

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

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

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

Back Start



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

user_training@gmail.com What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

No. of form steps: 3 steps

Expected time to complete this application: 15 minutes

Expected fees for this service: Free of Charge

Tutorial Materials

- Watch Video Tutorial
- Download User Manual

Required Templates

- Excisable Goods transferred for export from a Designated Zone.

Required Documents

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

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

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

Service Details

- About the service
- Eligibility Criteria
- Service steps
- FAQs

☒ I confirm that I have read the above instructions and guidelines

Back Start

Step	Action
(1)	Mark the checkbox to confirm that you have read and understood the instructions and guidelines



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

Step	Action
(1)	Click on 'Start' to proceed to the refund request



Basic Information

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

1 Basic Information 2 Excise Goods 3 Review & Declaration

Taxable Person Details

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

Designated Zone Details

Origin Designated Zone Number



The progress bar displays the number of steps required to complete the refund request. The step you are currently in is highlighted in blue. Once you progress to the next section successfully, the previous step will be highlighted in green.

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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

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.



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

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

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



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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

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

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

Period of Declaration

Date of Export: 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 exported from the Designated Zone

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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

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

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

Period of Declaration

Date of Export: 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 - Transfer Goods for Export From a Designated Zone

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

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

Period of Declaration

Date of Export: 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 - Transfer Goods for Export From a Designated Zone

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

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

Period of Declaration

Date of Export: 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

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

Name of Origin Warehouse Keeper (Business) in English
Ali

Name of Origin Warehouse Keeper (Business) in Arabic
علي

Period of Declaration

Date of Export
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

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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

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

Excise Goods Grid

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseTaxExport.xlsx last updated: 26/03/2022 [Upload Filled Template](#)

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

Previous Step Saving... Save as Draft Next Step

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

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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

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

Excise Goods Grid

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseTaxExport.xlsx last updated: 26/03/2022 [Upload Filled Template](#)

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

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Click on 'Upload Filled Template' to upload a completed template. Once the template has been uploaded, the items will populate in the Excise Goods grid



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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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](#) ExciseTaxExport.xlsx last updated: 26/03/2022 [Upload Filled Template](#)

ExciseTaxExport.xlsx [Clear table](#)

Search and add **1** [View Excise Goods List](#)

Item Code	Item Description	Product Description	Brand	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Country of Export	UAE Duty Free Port	Excise Tax (AED)	Upload Status	Action
Customize Columns Status <input type="text" value="Search"/>											

Previous Step Saving... Save as Draft Next Step

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

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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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](#) ExciseTaxExport.xlsx last updated: 26/03/2022 [Upload Filled Template](#)

ExciseTaxExport.xlsx [Clear table](#)

Search and add items **1** [View Excise Goods List](#)

Item Code	Item Description	Product Description	Brand	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Country of Export	UAE Duty Free Port	Excise Tax (AED)	Upload Status	Action
Customize Columns Status <input type="text" value="Search"/>											

Previous Step Saving... Save as Draft Next Step

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

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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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](#) ExciseTaxExport.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

ExciseTaxExport.xlsx [Clear table](#)

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

[Customize Columns](#) Status

Item Code	Item Description	Product Description	Brand	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Country of Export	UAE Duty Free Port	Excise Tax (AED)	Upload Status	Action
-----------	------------------	---------------------	-------	----------	----------------------------	------------------------	-------------------	--------------------	------------------	---------------	--------

[Previous Step](#) [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

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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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](#) ExciseTaxExport.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

ExciseTaxExport.xlsx [Clear table](#)

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

[Customize Columns](#) Status

Item Code	Item Description	Product Description	Brand	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Country of Export	UAE Duty Free Port	Excise Tax (AED)	Upload Status	Action
-----------	------------------	---------------------	-------	----------	----------------------------	------------------------	-------------------	--------------------	------------------	---------------	--------

[Previous Step](#) [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? User Type عربي

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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](#) ExciseTaxExport.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

ExciseTaxExport.xlsx [Clear table](#)

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

[Customize Columns](#) Status

Item Code	Item Description	Product Description	Brand	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Country of Export	UAE Duty Free Port	Excise Tax (AED)	Upload Status	Action
-----------	------------------	---------------------	-------	----------	----------------------------	------------------------	-------------------	--------------------	------------------	---------------	--------

[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.

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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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](#) ExciseTaxExport.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

ExciseTaxExport.xlsx [Clear table](#)

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

[Customize Columns](#) Status

Item Code	Item Description	Product Description	Brand	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Country of Export	UAE Duty Free Port	Excise Tax (AED)	Upload Status	Action
-----------	------------------	---------------------	-------	----------	----------------------------	------------------------	-------------------	--------------------	------------------	---------------	--------

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

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](#)

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"/>	0000004851085 1	0000004851085 1	24039990	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets	10.00
<input type="radio"/>	000000904460 61	000000904460 61	22021024	Red Bull Energy Drink 250.0 ml	Energy drinks	Red Bull	8.55
<input type="radio"/>	0001870525336 2	0001870525336 2	24011000	Yousef Redha DK Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Yousef Redha	16.67

[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"/>	0000004851085 1	0000004851085 1	24039990	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets	10.00
<input type="radio"/>	000000904460 61	000000904460 61	22021024	Red Bull Energy Drink 250.0 ml	Energy drinks	Red Bull	8.55
<input type="radio"/>	0001870525336 2	0001870525336 2	24011000	Yousef Redha DK Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Yousef Redha	16.67

[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.
--	---



Item List

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
00000048510851	00000048510851	24039990	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets		10.00
00000090446061	00000090446061	22021024	Red Bull Energy Drink 250.0 ml	Energy drinks	Red Bull	Milliliter	8.55
00018705253362	00018705253362	24011000	Yousef Redha DK Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Yousef Redha	Gram	16.67
00695937843105	00695937843105	24012000	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	20.00
00802084125019	00802084125019	24039910	Afzal Pandarpuri Pipe Tobacco 50.0 g	Pressed or Liqueured Tobacco for	Afzal	Gram	1.00

Select Item

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

Item List

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
00000048510851	00000048510851	24039990	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets		10.00
00000090446061	00000090446061	22021024	Red Bull Energy Drink 250.0 ml	Energy drinks	Red Bull	Milliliter	8.55
00018705253362	00018705253362	24011000	Yousef Redha DK Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Yousef Redha	Gram	16.67
00695937843105	00695937843105	24012000	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	20.00
00802084125019	00802084125019	24039910	Afzal Pandarpuri Pipe Tobacco 50.0 g	Pressed or Liqueured Tobacco for	Afzal	Gram	1.00

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)', 'Quantity' and select the 'Country of Export'



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

Excise Goods

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

1000000200126	Hatta Gold Dokha 70.0 g	Unroasted or Pressed Tobacco for Smoking (Dokha)	Hatta	150	75.000	70.000	Saudi Arabia	Dubai Logistics City Customs Center	10,500.00	✓	...
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	150	20.000		India		2,850.00		...

Excise Tax Due on Release or Consumption : AED 13,350.00

Upload Supporting Evidence

[Add/View\(1\)](#) Drag files here

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

Previous Step Saving... 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.

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

1000000200126	Hatta Gold Dokha 70.0 g	Unroasted or Pressed Tobacco for Smoking (Dokha)	Hatta	150	75.000	70.000	Saudi Arabia	Dubai Logistics City Customs Center	10,500.00	✓	...
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	150	20.000		India		2,850.00		...

Excise Tax Due on Release or Consumption : AED 13,350.00

Upload Supporting Evidence

[Add/View\(1\)](#) Drag files here

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

Previous Step Saving... Save as Draft Next Step

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

Review & Declaration

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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

Origin Designated Zone Details

Origin Designated Zone Number
D100009901

Previous Step Saving... Save as Draft Submit



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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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 Authorised Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID

Previous Step Saving... Save as Draft Submit

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



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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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 Authorised Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID

Previous Step Saving... Save as Draft Submit

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From 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 Authorised Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID

Previous Step Saving... Save as Draft Submit

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



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_training@gmail.com What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

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.

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_training@gmail.com What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

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



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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

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

First Name in Arabic: راشيد 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)	Mark the checkbox once you have reviewed all the information given in each step

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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

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

First Name in Arabic: راشيد 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

user_training@gmail.com What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

EX202A - Transfer Goods for Export From a Designated Zone

Declaration Submitted successfully

Awaiting Warehouse Keeper Approval

TRN : 100632253900007

Taxable Person Name : Rashid Hussain

Origin Designated Zone Number : D100009901

Origin Designated Zone Name : General Zone

Warehouse Keeper Number : 1000099

Warehouse Keeper Name : Ali

Transaction Number : 700000006011

Date of submission : 17 November 2022

Excise Tax Due on Release Or Consumption : AED 13,500.00



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 Transfer Goods for Export From a Designated Zone tile, within the Excise Tax module.

user_training@gmail.com What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods for Export From a Designated Zone

Transaction Number : 700000006011

Date of submission : 17 November 2022

Excise Tax Due on Release Or Consumption : AED 13,500.00

What's next

Follow the below steps to understand what happens after submitting the EX202A - Transfer Goods For Export From A Designated Zone declaration:

1. The stock of Excisable Goods transferred for export 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 deducted.
4. If the Warehouse Keeper rejects the declaration, the stock that was on-hold is released.

Important Notes

1. You can submit multiple EX202A - Transfer Goods For Export From A Designated Zone declarations in a single tax period.
2. The EX202A - Transfer Goods For Export From 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 EmaraTax portal.

For any inquiry or assistance, please contact us on: Within UAE: 600509994 | Outside UAE: +971 600509994 Email us at info@tax.gov.ae

Back to Dashboard Download

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



user_training@gmail.com

What are you looking for?

User Type

عربي

Home > Rashid Hussain > Excise Tax > EX202A - Transfer Goods for Export From a Designated Zone

Transaction Number : 700000006011

Date of submission : 17 November 2022

Excise Tax Due on Release Or Consumption : AED 13,500.00

What's next
Follow the below steps to understand what happens after submitting the EX202A - Transfer Goods For Export From A Designated Zone declaration:

1. The stock of Excisable Goods transferred for export 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 deducted.
4. If the Warehouse Keeper rejects the declaration, the stock that was on-hold is released.

Important Notes

1. You can submit multiple EX202A - Transfer Goods For Export From A Designated Zone declarations in a single tax period.
2. The EX202A - Transfer Goods For Export From 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 EmaratTax 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 '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