



إمارات تاكس
EMARATAX

EX202A - Transfer of Goods to Another Designated Zone - User Manual

Date: Oct 2022

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Document Control Information

Document Version Control

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| 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 a Transfer Goods to another 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

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 -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. 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 declaration types. The first row includes EX202A (Release Goods from Designated Zone into Free Circulation), EX202A (Consumption of Goods Within a Designated Zone), and EX202A (Enter Goods into a Designated Zone). The second row includes EX202A (Transfer Goods to Another Designated Zone), EX202A (Transfer Goods for Export From a Designated Zone), and EX202A (Import to Designated Zone (No Customs Check)). The third row includes EX202A, EX203B, and EX203C. A red box highlights the 'Create New' button for the 'Transfer Goods to Another Designated Zone' declaration, with a yellow circle containing the number '1' next to it.

| Step | Action |
|------|---|
| (1) | On clicking 'Create New', the 'Transfer Goods to another Designated Zone' 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 for the 'Transfer Goods to Another Designated Zone' declaration, with a yellow circle containing the number '1' next to it.

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



Transfer Goods to another Designated Zone Declaration dashboard

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

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

EX202A - Transfer Goods to Another Designated Zone

My Declarations Approval Declarations

New Declaration

Customize Columns Status Search

| Transaction Number | Date of Submission | Origin Designated Zone Number | Destination Designated Zone Number | Excise Tax Due on Release or Consumption (AED) | Excise Tax Period | Status | Action |
|--------------------|--------------------|-------------------------------|------------------------------------|--|-------------------|---------|--------|
| 700000006059 | - | D100009901 | D100010401 | 116,000.00 | May 2022 | @ Draft | ... |
| 700000005976 | - | D100009901 | D100010401 | 115,000.00 | May 2022 | @ Draft | ... |



This dashboard displays information relating to your previous Transfer Goods to another Designated Zone declarations

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

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

EX202A - Transfer Goods to Another Designated Zone

My Declarations Approval Declarations

New Declaration

Customize Columns Status Search

| Transaction Number | Date of Submission | Origin Designated Zone Number | Destination Designated Zone Number | Excise Tax Due on Release or Consumption (AED) | Excise Tax Period | Status | Action |
|--------------------|--------------------|-------------------------------|------------------------------------|--|-------------------|---------|--------|
| 700000006059 | - | D100009901 | D100010401 | 116,000.00 | May 2022 | @ Draft | ... |
| 700000005976 | - | D100009901 | D100010401 | 115,000.00 | May 2022 | @ Draft | ... |



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



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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

My Declarations Approval Declarations

New Declaration

Customize Columns Status Search

| Transaction Number | Date of Submission | Origin Designated Zone Number | Destination Designated Zone Number | Excise Tax Due on Release or Consumption (AED) | Excise Tax Period | Status | Action |
|--------------------|--------------------|-------------------------------|------------------------------------|--|-------------------|---------|---|
| 700000006059 | - | D100009901 | D100010401 | 116,000.00 | May 2022 | @ Draft | ... |
| 700000005976 | - | D100009901 | D100010401 | 115,000.00 | May 2022 | @ Draft | Edit Delete Export to Excel |

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

My Declarations Approval Declarations

New Declaration

Customize Columns Status Search

| Transaction Number | Date of Submission | Origin Designated Zone Number | Destination Designated Zone Number | Excise Tax Due on Release or Consumption (AED) | Excise Tax Period | Status | Action |
|--------------------|--------------------|-------------------------------|------------------------------------|--|-------------------|---------|--------|
| 700000006059 | - | D100009901 | D100010401 | 116,000.00 | May 2022 | @ Draft | ... |
| 700000005976 | - | D100009901 | D100010401 | 115,000.00 | May 2022 | @ Draft | ... |

| | |
|--|---|
| | This tab contains all declarations that requires a review from you as a Purchaser |
|--|---|

EX202A - Transfer Goods to Another Designated Zone

My Declarations Approval Declarations

Customize Columns Status Search

| Transaction Number | Date of Submission | Origin Designated Zone Number | Destination Designated Zone Number | Excise Tax Due on Release or Consumption (AED) | Excise Tax Period | Status | Action |
|--------------------|--------------------|-------------------------------|------------------------------------|--|-------------------|---------|--------|
| 700000006059 | - | D100009901 | D100010401 | 116,000.00 | May 2022 | @ Draft | ... |
| 700000005976 | - | D100009901 | D100010401 | 115,000.00 | May 2022 | @ Draft | ... |

| Step | Action |
|------|--|
| (1) | Click on 'New Declaration' to create a new Transfer Goods to another Designated Zone declaration |

Instructions and Guidelines

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another 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

- ▶ EX202A - Transfer of Goods to Another Designated Zone

Required Documents

N.A.

Service Details

About the service

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another 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 'Back' to go back to the previous page |



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What are you looking for?

User Type

عربي

Home > Rashid Hussain > Excise Tax > EX202A - Transfer Goods to Another Designated Zone

Download User Manual

Required Templates

EX202A - Transfer of Goods to Another 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 |

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What are you looking for?

User Type

عربي

Home > Rashid Hussain > Excise Tax > EX202A - Transfer Goods to Another Designated Zone

Download User Manual

Required Templates

EX202A - Transfer of Goods to Another 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 - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another 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

Origin Designated Zone Details
Origin Designated Zone Number



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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another 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

Origin 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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Home Rashid Hussain Excise Tax EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

Basic Information Excise Goods Review & Declaration

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

Origin Designated Zone Details

Origin Designated Zone Number
D100009901

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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Home Rashid Hussain Excise Tax EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

Origin Designated Zone Number
D100009901

Name of Origin Designated Zone in English
General Zone


Name of Origin Designated Zone in Arabic
المنطقة العامة

Origin Warehouse Keeper Registration Number
1000099

Name of Origin Warehouse Keeper (Business) in English
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 |
|---|---|

EX202A - Transfer Goods to Another Designated Zone

Origin Warehouse Keeper Registration Number
1000099

Name of Origin Warehouse Keeper (Business) in English
Ali

Name of Origin Warehouse Keeper (Business) in Arabic
علي

Destination Designated Zone Details

Destination Designated Zone Number
D10001040 Validate

Previous Step Saving... Save as Draft Next Step

| Step | Action |
|------|--|
| (1) | Enter the 'Destination Designated Zone number' and click on 'Validate' |

EX202A - Transfer Goods to Another Designated Zone

Destination Designated Zone Number
D10001040 Validate

Name of Destination Designated Zone in English
Private Designated Zone

Name of Destination Designated Zone in Arabic
المنطقة الحرة الخاصة

Destination Warehouse Keeper Registration Number
1000104

Name of Destination Warehouse Keeper (Business) in English
Yasir Omer

Name of Destination Warehouse Keeper (Business) in Arabic
ياسر عمر

Previous Step Saving... 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 - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

Destination Warehouse Keeper Registration Number
1000104

Name of Destination Warehouse Keeper (Business) in English
yasir omer

Name of Destination Warehouse Keeper (Business) in Arabic
ياسر عمر

Ownership Transfer

Is the ownership of the goods being transferred?

☒ Yes ☐ No

Purchaser TRN 1

Previous Step Saving... Save as Draft Next Step

| Step | Action |
|------|---|
| (1) | Select 'Yes' if the ownership of the Excisable Goods is being transferred |

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

yasir omer ياسر عمر

Ownership Transfer

Is the ownership of the goods being transferred?

☒ Yes ☐ No

Purchaser TRN
1006331290000007 1 Validate

Previous Step Saving... Save as Draft Next Step

| Step | Action |
|------|---|
| (1) | Enter the 'Purchaser TRN' and click on 'Validate' |



Once the Purchaser TRN is validated, the name of the purchaser will be pre-populated

| Step | Action |
|------|---|
| (1) | Click here to select the date when the goods will be entered into the destination designated zone |

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

Purchaser Name in English: Awouda Purchaser Name in Arabic: عودة

Period of Declaration

Date of Entry into Destination Designated Zone: 11/05/2022 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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

Purchaser Name in English: Awouda Purchaser Name in Arabic: عودة

Period of Declaration

Date of Entry into Destination Designated Zone: 11/05/2022 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 'Previous' to go back to the previous section |



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Home Rashid Hussain Excise Tax EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

Purchaser Name in English: Awouda Purchaser Name in Arabic: عودا

Period of Declaration

Date of Entry into Destination Designated Zone: 11/05/2022 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 'Save as draft' to save the declaration as a draft |

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Home Rashid Hussain Excise Tax EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

Purchaser Name in English: Awouda Purchaser Name in Arabic: عودا

Period of Declaration

Date of Entry into Destination Designated Zone: 11/05/2022 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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

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

Excise Goods

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](#)

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 to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

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

Excise Goods

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](#)

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 |

EX202A - Transfer Goods to Another Designated Zone

Excise Goods

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

Customize Columns Status Search

Previous Step Saving... Save as Draft Next Step

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

EX202A - Transfer Goods to Another Designated Zone

Excise Goods

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

Customize Columns Status Search

Previous Step Saving... Save as Draft Next Step

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



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Home Rashid Hussain Excise Tax EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

Excise Goods

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 06291108623985, 24012000, No Brand L3LJ/ILT/19 Unmanufactured Tobacco 199.0 kg, Other Tobacco Products, No Brand

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

Customize Columns Status Search

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 |

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

Home Rashid Hussain Excise Tax EX202A - Transfer Goods to Another Designated Zone

EX202A - Transfer Goods to Another Designated Zone

Excise Goods

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 06291108623985, 24012000, No Brand L3LJ/ILT/19 Unmanufactured Tobacco 199.0 kg, Other Tobacco Products, No Brand

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

Customize Columns Status Search

| HS Code | Item Code | Quantity | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price (AED) | Designated Price (AED) | Excise Tax (AED) | Upload Status | Action |
|----------|---------------|----------|-------------------------|--|-------|---------------------|----------------------------|------------------------|------------------|---------------|--------|
| 24031920 | 1000000200126 | 50 | Hatta Gold Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 75.000 | 100.000 | 5,000.000 | ✓ | ... |

Previous Step Saving... Save as Draft Next Step

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

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EX202A - Transfer Goods to Another Designated Zone

ExciseGoods.xlsx last updated: 26/03/2022

ExciseGoods.xlsx Clear table

Search and add items 06291108623985 View Excise Goods List

| HS Code | Item Code | Quantity | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price (AED) | Designated Price (AED) | Excise Tax (AED) | Upload Status | Action |
|----------|---------------|----------|-------------------------|--|-------|---------------------|----------------------------|------------------------|------------------|---------------|--------|
| 24031920 | 1000000200126 | 50 | Hatta Gold Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 75.000 | 100.000 | 5,000.000 | ✓ | ... |

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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ExciseGoods.xlsx last updated: 26/03/2022

ExciseGoods.xlsx Clear table

Search and add items 06291108623985 View Excise Goods List

| HS Code | Item Code | Quantity | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price (AED) | Designated Price (AED) | Excise Tax (AED) | Upload Status | Action |
|----------|---------------|----------|-------------------------|--|-------|---------------------|----------------------------|------------------------|------------------|---------------|--------|
| 24031920 | 1000000200126 | 50 | Hatta Gold Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 75.000 | 100.000 | 5,000.000 | ✓ | ... |

Previous Step Saving... Save as Draft Next Step

| 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) |
|--------------------|--------------------|----------|---|--|--------------|---------------------|--------------------|
| 0000004851085 1 | 0000004851085 1 | 24039990 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically-Heated Cigarettes | Heets | | 10.00 |
| 000000904460 61 | 000000904460 61 | 22021024 | Red Bull Energy Drink 250.0 ml | Energy drinks | Red Bull | Milliliter | 8.55 |
| 0001870525336 2 | 0001870525336 2 | 24011000 | Yousef Redha DK Dokha 13.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Yousef Redha | Gram | 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 |

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) |
|--------------------|--------------------|----------|---|--|--------------|---------------------|--------------------|
| 0000004851085 1 | 0000004851085 1 | 24039990 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically-Heated Cigarettes | Heets | | 10.00 |
| 000000904460 61 | 000000904460 61 | 22021024 | Red Bull Energy Drink 250.0 ml | Energy drinks | Red Bull | Milliliter | 8.55 |
| 0001870525336 2 | 0001870525336 2 | 24011000 | Yousef Redha DK Dokha 13.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Yousef Redha | Gram | 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

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) |
|----------------|----------------|----------|--|------------------------|----------|---------------------|--------------------|
| 06291108623985 | 06291108623985 | 24012000 | No Brand L3LJ/ILT/19 Unmanufactured Tobacco 199.0 kg | Other Tobacco Products | No Brand | Kilogram | 10,759.93 |

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) |
|----------------|----------------|----------|--|------------------------|----------|---------------------|--------------------|
| 06291108623985 | 06291108623985 | 24012000 | No Brand L3LJ/ILT/19 Unmanufactured Tobacco 199.0 kg | Other Tobacco Products | No Brand | Kilogram | 10,759.93 |

Select Item

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



Item Details

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

- Item Code: 06291108623985
- HS Code: 24012000
- Country of Origin: United Arab Emirates
- Brand: No Brand
- Item Description: No Brand L3LJ/ILT/19 Unmanufactured Tobacco 199.0 kg
- Unit of Measurement: Kilogram
- Product Description: (Empty field)
- Excise Tax Percentage (%): 100.00
- Retail Selling Price (AED): (Empty field)

The 'Add Item' button is located at the bottom right of the form. The background shows the EX202A - Transfer of Goods interface with a sidebar menu and a top navigation bar.



Details of the selected Excise Good are displayed here

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

- Country of Origin: United Arab Emirates
- Brand: No Brand
- Item Description: No Brand L3LJ/ILT/19 Unmanufactured Tobacco 199.0 kg
- Unit of Measurement: Kilogram
- Product Description: (Empty field)
- Excise Tax Percentage (%): 100.00
- Retail Selling Price (AED): 10759.930000000000
- Designated Price (AED): 11,000.000000000000
- Quantity: 1

The 'Designated Price (AED)' and 'Quantity' fields are highlighted with a red box, and a yellow callout (1) points to the 'Quantity' field. The 'Add Item' button is located at the bottom right of the form. The background shows the EX202A - Transfer of Goods interface with a sidebar menu and a top navigation bar.

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



The screenshot displays the 'Item Details' form within the EX202A - Transfer of Goods to Another Designated Zone - Taxpayer User Manual. The form includes the following fields:

- United Arab Emirates
- No Brand
- Item Description: No Brand LSLJ/ILT/19 Unmanufactured Tobacco 199.0 kg
- Unit of Measurement: Kilogram
- Product Description
- Excise Tax Percentage (%): 100.00
- Retail Selling Price (AED): 10759.9300000000
- Designated Price (AED): 11,000.0000000000
- Quantity: 15

A red box highlights the 'Add Item' button, and a yellow circle with the number '1' is placed next to it, 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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| HS Code | Item Code | Quantity | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price (AED) | Designated Price (AED) | Excise Tax (AED) | Upload Status | Action |
|----------|----------------|----------|--|--|----------|---------------------|----------------------------|------------------------|------------------|---------------|--------|
| 24031920 | 1000000200126 | 50 | Hatta Gold Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 75.000 | 100.000 | 5,000.000 | ✓ | ... |
| 24031920 | 1000000200102 | 10 | Hatta Pinkimo Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 50.000 | 100.000 | 1,000.000 | ✓ | ... |
| 24012000 | 06291108623985 | 15 | No Brand L3LJ/ILT/19 Unmanufactured Tobacco 199.0 kg | Other Tobacco Products | No Brand | Kilogram | 10,759.930 | 11,000.000 | 165,000.000 | ... | ... |

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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| | | | | | | | | | | | |
|----------|----------------|----|--|--|----------|----------|------------|------------|-------------|-----|-----|
| 24031920 | 1000000200126 | 50 | Hatta Gold Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 75.000 | 100.000 | 5,000.000 | ✓ | ... |
| 24031920 | 1000000200102 | 10 | Hatta Pinkimo Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 50.000 | 100.000 | 1,000.000 | ✓ | ... |
| 24012000 | 06291108623985 | 15 | No Brand L3LJ/ILT/19 Unmanufactured Tobacco 199.0 kg | Other Tobacco Products | No Brand | Kilogram | 10,759.930 | 11,000.000 | 165,000.000 | ... | ... |

Excise Tax Due on Release or Consumption : AED 171,000.00

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 - Transfer Goods to Another Designated Zone

1 Basic Information 2 Excise Goods 3 Review & Declaration

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

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Previous Step Saving... Save as Draft Submit



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

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EX202A - Transfer Goods to Another Designated Zone

1 Basic Information 2 Excise Goods 3 Review & Declaration

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

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Previous Step Saving... Save as Draft Submit

https://taxpayer-uat.tax.gov.ae/sap/bc/uis/sap/zmc/f_fmca/index.html?sap-client=200&sap-language=EN

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

EX202A - Transfer Goods to Another 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 |
|-----------------|----------------|--------------------|
| Ali Hassan | أحمد حسن | 112222222222222222 |

Previous Step

Saving...

Save as Draft

Submit

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

EX202A - Transfer Goods to Another 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 |
|-----------------|----------------|--------------------|
| Ali Hassan | أحمد حسن | 112222222222222222 |

Previous Step

Saving...

Save as Draft

Submit

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

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EX202A - Transfer Goods to Another Designated Zone

Review & Declaration Expand All / Collapse All

Step 1: Basic Information >

Step 2: Excise Goods >

| HS Code | Item Code | Quantity | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price (AED) | Designated Price (AED) | Excise Duty (AED) |
|----------|---------------|----------|-------------------------|--|-------|---------------------|----------------------------|------------------------|-------------------|
| 24031920 | 1000000200126 | 50 | Hatta Gold Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking | Hatta | Gram | 75.000 | 100.000 | 5,000.000 |

[Edit](#)

Previous Step Saving... Save as Draft Submit

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

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EX202A - Transfer Goods to Another Designated Zone

Step 2: Excise Goods >

Declaration and Authorised Signatory

Authorized Signatory list


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

Declaration

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

First Name in Arabic: Last Name in Arabic:

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 - Transfer Goods to Another Designated Zone

Ali Khan علي خان USER_EX1@FTA.AE

Declaration

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

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 - Transfer Goods to Another Designated Zone

Declaration

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) | Mark the checkbox to confirm that information provided is true, accurate and complete on this declaration screen |

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FEDERAL TAX AUTHORITY

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EX202A - Transfer Goods to Another Designated Zone

Declaration

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

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

Country Code: +971 (United Arab 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 - Transfer Goods to Another Designated Zone

Declaration Submitted successfully ● Awaiting Purchaser Approval

| | |
|------------------------------------|---------------------------|
| TRN | : 100632253900007 |
| Taxable Person Name | : Rashid Hussain |
| Purchaser TRN | : 100633129000007 |
| Purchaser Name | : Awouda |
| Origin Designated Zone Number | : D100009901 |
| Origin Designated Zone Name | : General Zone |
| Destination Designated Zone Number | : D100010401 |
| Destination Designated Zone Name | : Private Designated Zone |
| Transaction Number | : 700000005976 |



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 To Another Designated Zone declaration tile, within the Excise Tax module.

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| | |
|--|--------------------|
| Transaction Number | : 700000006059 |
| Date of Submission | : 18 November 2022 |
| Excise Tax Due on Release Or Consumption | : AED 171,000.00 |

What's next
Follow the below steps to understand what happens after submitting the EX202A - Transfer Goods To Another Designated Zone declaration:

1. The stock of transferred Excisable Goods will be put on-hold.
2. If the stock is sold, the purchaser reviews and either approves or rejects the declaration. If the purchaser approves, Warehouse Keepers administering both Designated Zones also review and either approve or reject the declaration.
3. If the declaration is approved, the stock quantity of Excisable Goods in the Designated Zones is updated.
4. If the declaration is rejected, the stock that was on-hold is released.

Important Notes

1. You can submit multiple EX202A - Transfer Goods To Another Designated Zone declarations in a single tax period.
2. The EX202A - Transfer Goods To Another 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.

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Back to Dashboard Download

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

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[Home](#) > [Rashid Hussain](#) > [Excise Tax](#) > EX202A - Transfer Goods to Another Designated Zone

Transaction Number

: 700000006059

Date of Submission

: 18 November 2022

Excise Tax Due on Release Or Consumption

: AED 171,000.00

What's next

Follow the below steps to understand what happens after submitting the EX202A - Transfer Goods To Another Designated Zone declaration:

1. The stock of transferred Excisable Goods will be put on-hold.
2. If the stock is sold, the purchaser reviews and either approves or rejects the declaration. If the purchaser approves, Warehouse Keepers administering both Designated Zones also review and either approve or reject the declaration.
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| 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 approval or rejection notification by Purchaser, Origin and Destination Warehouse Keeper.

Thank you