



إمارات تاكس EMARATAX

EX202B - Producer Declaration - User Manual

Date: Oct 2022

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Document Control Information

Document Version Control

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Annexure Section






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

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



Navigating through EmaraTax

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

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

The Federal Tax Authority offers a range of comprehensive and distinguished electronic services in order to provide the opportunity for taxpayers to benefit from these services in the best and simplest ways. To get more information on these services Click [Here](#)



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Introduction



This manual is prepared to help the Excise Taxpayer to navigate through the EmaraTax portal to submit an EX202B Producer Declaration.



EmaraTax Login Page



- You can login into the EmaraTax account using your login credentials or using UAE Pass. If you do not have an EmaraTax account, you can sign-up for an account by clicking the 'sign up' button. If you have forgotten your password, you can use the "forgot password" feature to reset your password.
- If you login via your registered email and password, on successful login, the EmaraTax online user dashboard will be displayed. If you had opted for 2 factor authentication, you will be required to enter the OTP received in your registered email and mobile number to successfully login.
- If you wish to login via UAE Pass, you will be redirected to UAE Pass. On successful UAE Pass login, you will be redirected back to the EmaraTax online user dashboard.

User Type Selection

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

User Profile

Please select the relevant purpose(s) for using e-CTS portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

Proceed

Step	Action
(1)	Click on 'User Type' to select the taxable person.

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

User Profile

Please select the relevant purpose(s) for using e-CTS portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

Proceed

Step	Action
(1)	Select the 'Taxable Person' tile



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_training@gmail.com

What are you looking for?

User Type

عربي

-A A +A

User Profile

Please select the relevant purpose(s) for using e-CTS portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

Proceed

Step	Action
(1)	Click on 'Proceed' to proceed with taxable person.

Logged in User Dashboard

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

Step	Action
(1)	Click here to access Excise Tax module.

The screenshot shows the user interface of the Federal Tax Authority portal. The user is logged in as 'user_training@gmail.com'. The navigation menu on the left includes 'HOME', 'RASHID HUSSAIN', 'VAT', 'EXCISE TAX', 'PAYMENTS', 'MY CORRESPONDENCE', 'USER AUTHORIZATION', and 'OTHER SERVICES'. The main content area is titled 'Mainland Declarations' and displays a grid of declaration types: EX201 (Excise Goods that Require Customs Clearance (Import Declaration)), EX202B (Producer Declaration), EX203 (Deductible Excise Tax Form), EX203A (Local Purchase Form), and EX203D (Stockpile Declaration). Each declaration type has a 'View All' and a 'Create New' button. The 'Create New' button for EX202B is highlighted with a red box and a yellow circle with the number 1.

Step	Action
(1)	On clicking 'Create New', the 'Producer' declaration will appear

The screenshot shows the user interface of the Federal Tax Authority portal. The user is logged in as 'user_training@gmail.com'. The navigation menu on the left includes 'HOME', 'RASHID HUSSAIN', 'VAT', 'EXCISE TAX', 'PAYMENTS', 'MY CORRESPONDENCE', 'USER AUTHORIZATION', and 'OTHER SERVICES'. The main content area is titled 'Mainland Declarations' and displays a grid of declaration types: EX201 (Excise Goods that Require Customs Clearance (Import Declaration)), EX202B (Producer Declaration), EX203 (Deductible Excise Tax Form), EX203A (Local Purchase Form), and EX203D (Stockpile Declaration). Each declaration type has a 'View All' and a 'Create New' button. The 'View All' button for EX202B 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.

Producer Declaration Dashboard

EX202B - Producer Declaration

Transaction Number: 700000006327, Date of Submission: 10 August 2022, Excise Tax (AED): 20,000.00, Excise Tax Period: March 2022, Status: Submitted, Action: ***



This dashboard displays information related to your previous Producer declarations.

EX202B - Producer Declaration

Transaction Number: 700000006327, Date of Submission: 10 August 2022, Excise Tax (AED): 20,000.00, Excise Tax Period: March 2022, Status: Submitted, Action: ***



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.

The screenshot shows the 'EX202B - Producer Declaration' page. At the top, there's a search bar and user information. The left sidebar contains navigation links like HOME, RASHID HUSSAIN, VAT, EXCISE TAX, PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main content area shows a table with columns: Transaction Number, Date of Submission, Excise Tax (AED), Excise Tax Period, Status, and Action. A row is visible with Transaction Number 700000006327, Date of Submission 10 August 2022, Excise Tax (AED) 20,000.00, Excise Tax Period March 2022, and Status Submitted. The Action column has a red box around it, and a yellow circle with the number 1 points to the 'View' link in the dropdown menu.

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

The screenshot shows the 'EX202B - Producer Declaration' page. At the top, there's a search bar and user information. The left sidebar contains navigation links like HOME, RASHID HUSSAIN, VAT, EXCISE TAX, PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main content area shows a table with columns: Transaction Number, Date of Submission, Excise Tax (AED), Excise Tax Period, Status, and Action. A row is visible with Transaction Number 700000006327, Date of Submission 10 August 2022, Excise Tax (AED) 20,000.00, Excise Tax Period March 2022, and Status Submitted. The Action column has a red box around it, and a yellow circle with the number 1 points to the 'New Declaration' button.

Step	Action
(1)	Click on 'New Declaration' to create a new producer declaration.

Instructions and Guidelines

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

No. of form steps
3 steps

Expected time to complete this application
15 minutes

Expected fees for this service
Free of Charge

Required Templates
↓ Producer Declaration_Service Card

Required Documents
N.A.

Service Details

About the service

Eligibility Criteria

Service steps

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? User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

Required Templates
↓ Producer Declaration_Service Card

Required Documents
N.A.

Service Details

About the service

Eligibility Criteria

Service steps

FAQs

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

Back Start

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



The screenshot shows the 'Producer Declaration' page for EX202B. The page includes a search bar, user type selector, and navigation menu. The main content area has sections for 'Required Templates' (linking to 'Producer Declaration_Service Card'), 'Required Documents' (N.A.), and 'Service Details' (About the service, Eligibility Criteria, Service steps, FAQs). At the bottom, there is a checkbox labeled 'I confirm that I have read the above instructions and guidelines' which is highlighted with a red box and a yellow circle with the number 1. Below this are 'Back' and 'Start' buttons.

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

This screenshot is identical to the previous one, showing the 'Producer Declaration' page. However, the red box and yellow circle with the number 1 are now positioned over the 'Start' button at the bottom right of the page.

Step	Action
(1)	Click on 'Start' to proceed to the declaration.



Basic Information

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

1 Basic Information 2 Excise Goods 3 Review & Declaration

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

Period of Declaration

Excise Tax Period

Previous Step Save as Draft Next Step



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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

1 Basic Information 2 Excise Goods 3 Review & Declaration

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

Period of Declaration

Excise Tax Period

Previous Step Save as Draft Next Step



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



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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

Declaration

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

Period of Declaration

Excise Tax Period
May 2022

From Date: 01/05/2022 To Date: 31/05/2022

Previous Step Save as Draft Next Step

Step	Action
(1)	Click here to select the Tax Period for which this declaration relates to.

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

Declaration

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

Period of Declaration

Excise Tax Period
May 2022

From Date: 01/05/2022 To Date: 31/05/2022

Previous Step Save as Draft Next Step

	Based on the selected Tax Period, the 'From date' and 'To date' of the Excise Tax Period will be pre-populated.
--	---

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

Declaration

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

Period of Declaration

Excise Tax Period
May 2022

From Date: 01/05/2022 To Date: 31/05/2022

Previous Step **1** Save as Draft Next Step

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

Declaration

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

Period of Declaration

Excise Tax Period
May 2022

From Date: 01/05/2022 To Date: 31/05/2022

Previous Step Save as Draft **1** Next Step

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

Declaration

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

Period of Declaration

Excise Tax Period
May 2022

From Date
01/05/2022

To Date
31/05/2022

Previous Step Save as Draft Next Step

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



Excise Goods

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

Home Rashid Hussain Excise Tax EX202B - Producer Declaration

EX202B - Producer Declaration

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

Previous Step 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

Home Rashid Hussain Excise Tax EX202B - Producer Declaration

EX202B - Producer Declaration

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

Previous Step 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.



EX202B - Producer Declaration

100632253900007 Rashid Hussain 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](#) ExciseGoodsProducerDeclaration.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

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

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

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

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

EX202B - Producer Declaration

100632253900007 Rashid Hussain 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](#) ExciseGoodsProducerDeclaration.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

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

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

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

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

EX202B - Producer Declaration

100632253900007 Rashid Hussain 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](#) ExciseGoodsProducerDeclaration.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

ExciseGoodsProducerDecl 0000000173483, 22029993, Sainsbury's No Added Sugar White Grape And Peach Fruit Squash 1.0 L,Sweetend Drinks, Sainsbu...

Search and add items 0000000173483 [View Excise Goods List](#)

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.

EX202B - Producer Declaration

100632253900007 Rashid Hussain 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](#) ExciseGoodsProducerDeclaration.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

ExciseGoodsProducerDecl 0000000173483, 22029993, Sainsbury's No Added Sugar White Grape And Peach Fruit Squash 1.0 L,Sweetend Drinks, Sainsbu...

Search and add items 0000000173483 [View Excise Goods List](#)

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 EX202B - Producer Declaration

EX202B - Producer Declaration

ExciseGoodsProducerDeclaration.xlsx Clear table

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

Production Date	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
05/05/2022	24031920	1000000200027	2,000	Hatta Silver Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.000	100,000.000	✓	...

Excise Tax Due : AED100,000.00

Previous Step Save as Draft Next Step



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

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

Home Rashid Hussain Excise Tax EX202B - Producer Declaration

EX202B - Producer Declaration

ExciseGoodsProducerDeclaration.xlsx Clear table

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

Production Date	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
05/05/2022	24031920	1000000200027	2,000	Hatta Silver Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.000	100,000.000	✓	...

Excise Tax Due : AED100,000.00

Previous Step Save as Draft Next Step

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

Item List

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

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

1

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
000000000234 43	000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003011 3	0000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
000000000503 57	000000000503 57	38249999	Rianlon Paint Manufacturing Chemical 25.0 kg	Non Excisable - Others	Rianlon	Kilogram	68.00

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](#)

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
000000000234 43	000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003011 3	0000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
000000000503 57	000000000503 57	38249999	Rianlon Paint Manufacturing Chemical 25.0 kg	Non Excisable - Others	Rianlon	Kilogram	68.00

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 Code	Description	Tax Status	Brand	Unit	Price
<input type="radio"/>	000000006641 03	Marks & Spencer Berry Medley Pressed Juice 300.0 ml	Non Excisable	Marks & Spencer	Milliliter	15.24
<input type="radio"/>	000000006644 24	Marks & Spencer British Apple & Pear Pressed Juice 1.0 L	Non Excisable	Marks & Spencer	Liter	20.00
<input type="radio"/>	000000007074 66	Marks & Spencer Pressed Beetroot & Blackcurrant With Apple Fruit Puree 750.0 ml	Non Excisable	Marks & Spencer	Milliliter	25.71
<input type="radio"/>	000000007074 73	Marks & Spencer Orange & Carrot Pressed Juice 750.0 ml	Non Excisable	Marks & Spencer	Milliliter	25.71
<input checked="" type="radio"/>	0000000071722 9	Marks & Spencer Tomato Fruit Juice 1.0 L	Sweetend Drinks	Marks & Spencer	Liter	9.52
<input type="radio"/>	0000000073108 9	Marks & Spencer Chocolate Drink 250.0 g	Sweetend Drinks	Marks & Spencer	Gram	23.81

Select Item

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

	Item Code	Description	Tax Status	Brand	Unit	Price
<input type="radio"/>	000000006641 03	Marks & Spencer Berry Medley Pressed Juice 300.0 ml	Non Excisable	Marks & Spencer	Milliliter	15.24
<input type="radio"/>	000000006644 24	Marks & Spencer British Apple & Pear Pressed Juice 1.0 L	Non Excisable	Marks & Spencer	Liter	20.00
<input type="radio"/>	000000007074 66	Marks & Spencer Pressed Beetroot & Blackcurrant With Apple Fruit Puree 750.0 ml	Non Excisable	Marks & Spencer	Milliliter	25.71
<input type="radio"/>	000000007074 73	Marks & Spencer Orange & Carrot Pressed Juice 750.0 ml	Non Excisable	Marks & Spencer	Milliliter	25.71
<input checked="" type="radio"/>	0000000071722 9	Marks & Spencer Tomato Fruit Juice 1.0 L	Sweetend Drinks	Marks & Spencer	Liter	9.52
<input type="radio"/>	0000000073108 9	Marks & Spencer Chocolate Drink 250.0 g	Sweetend Drinks	Marks & Spencer	Gram	23.81

Select Item

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



Item Details

Item Details

Item Code 0000000717229	HS Code 20095020
Country of Origin United Kingdom	Brand Marks & Spencer
Item Description Marks & Spencer Tomato Fruit Juice 1.0 L	Unit of Measurement Liter
Product Description Sweetend Drinks	Excise Tax Percentage (%) 50.00
Retail Selling Price as per the FTA's Published List (AED) 9.5200000000	

Add Item



Details of the selected Excise Good are displayed here

Item Details

Marks & Spencer Tomato Fruit Juice 1.0 L	Liter
Product Description Sweetend Drinks	Excise Tax Percentage (%) 50.00
Retail Selling Price as per the FTA's Published List (AED) 9.5200000000	
Designated Price (AED) 10.0000000000	Quantity 100
Production Date 16/05/2022	

Add Item

Step	Action
(1)	Enter the 'Designated Price (AED)', 'Quantity' and 'Production Date'



The screenshot shows the 'EX202B - Producer' declaration form. The 'Item Details' modal is open, displaying the following information:

- Product Description:** Marks & Spencer Tomato Fruit Juice 1.0 L
- Excise Tax Percentage (%):** 50.00
- Retail Selling Price as per the FTA's Published List (AED):** 9.5200000000
- Designated Price (AED):** 10.0000000000
- Quantity:** 100
- Production Date:** 16/05/2022

A red box highlights the 'Add Item' button at the bottom right of the modal. A yellow circle with the number '1' is placed over the 'Add Item' button, indicating the step to be followed.

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



Excise Goods

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Home Rashid Hussain Excise Tax EX202B - Producer Declaration

EX202B - Producer Declaration

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

Production Date	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
05/05/2022	24031920	1000000200 027	2,000	Hatta Silver Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.000	100,000.000	✓	...
16/05/2022	20095020	0000000071 7229	100	Marks & Spencer Tomato Fruit Juice 1.0 L	Sweetend Drinks	Marks & Spencer	Liter	10.000	500.000

Previous Step Save as Draft Next Step

Excise Tax Due: 100.00

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

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EX202B - Producer Declaration

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

Production Date	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
05/05/2022	24031920	1000000200 027	2,000	Hatta Silver Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.000	100,000.000	✓	...
16/05/2022	20095020	0000000071 7229	100	Marks & Spencer Tomato Fruit Juice 1.0 L	Sweetend Drinks	Marks & Spencer	Liter	10.000	500.000

Previous Step Save as Draft Next Step

Excise Tax Due: AED100,500.00



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

Review & Declaration



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

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

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

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

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 Khan	علي خان	500989898 USER_EX1@FTA.AE

First Name in English Last Name in English

Previous Step Save as Draft Submit

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

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Ali Khan	علي خان	500989898 USER_EX1@FTA.AE

First Name in English Last Name in English

First Name in Arabic Last Name in Arabic

Country Code Phone Number Email ID

Date of Submission

Previous Step Save as Draft Submit

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



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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

Name in English	Name in Arabic	Email ID
Ali Khan	علي خان	500989898
First Name in English	Last Name in English	
Rashid	Hussain	
First Name in Arabic	Last Name in Arabic	
راشد	حسين	
Country Code	Phone Number	Email ID
+971 (United Arab Emirates)	678678678	user_training@gmail.com
Date of Submission		
13/08/2022		

Previous Step 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?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer Declaration

First Name in English	Last Name in English
Rashid	Hussain
First Name in Arabic	Last Name in Arabic
راشد	حسين
Country Code	Phone Number
+971 (United Arab Emirates)	678678678
Date of Submission	Email ID
11/08/2022	user_training@gmail.com

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

Previous Step Save as Draft Submit

Step	Action
(1)	Mark the checkbox to confirm that information provided is true, accurate and complete on this declaration screen.



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_training@gmail.com What are you looking for?

User Type عربي -A A +A

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX202B - Producer Declaration

EX202B - Producer 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: 11/08/2022

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

Previous Step Save as Draft Submit

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



Acknowledgement

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ Producer Declaration

EX202B - Producer Declaration

Declaration Submitted successfully Submitted

TRN : 00000100632253900007

Taxable Person Name : Rashid Hussain

Transaction Number : 700000006420

Date of Submission : 10 November 2022

Excise Tax Return Period : May 2022

Excise Tax due date : 15 June 2022

Excise Tax Due : AED 100,500.00



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 Producer Declaration tile, within the Excise Tax module.

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ Producer Declaration

Excise Tax due date : 15 June 2022

Excise Tax Due : AED 100,500.00

What's next

- Once the Excise Tax Liability amounts for the Producers Declaration is submitted, the tax liability amount is prepopulated in Box 2 of Excise Tax Return. Please submit the EX200 Excise Tax Return and make the payment.
- The status of your Declaration in the dashboard will be updated accordingly. You may check your Declaration status in the dashboard from time to time.

Important Notes

EX202B Producer Declaration may be edited after it is submitted until

- The Excise Tax Return for that Tax Period is submitted; or
- EX202 Producer Declaration is linked with deductible declarations EX203 or EX202A In which case the EX202 Producer Declaration becomes Locked for editing and you will not be able to delete it.
- Multiple Declarations can be submitted for a single Excise Tax Period.

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

[Back to Dashboard](#) [Download](#)

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



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What are you looking for?

User Type

عربي

Home > Rashid Hussain > Excise Tax > Producer Declaration

Excise Tax due date : 15 June 2022

Excise Tax Due : AED 100,500.00

What's next

1. Once the Excise Tax Liability amounts for the Producers Declaration is submitted, the tax liability amount is prepopulated in Box 2 of Excise Tax Return. Please submit the EX200 Excise Tax Return and make the payment.
2. The status of your Declaration in the dashboard will be updated accordingly. You may check your Declaration status in the dashboard from time to time.

Important Notes

EX202B Producer Declaration may be edited after it is submitted until

1. The Excise Tax Return for that Tax Period is submitted; or
2. EX202 Producer Declaration is linked with deductible declarations EX203 or EX202A In which case the EX202 Producer Declaration becomes Locked for editing and you will not be able to delete it.
3. Multiple Declarations can be submitted for a single Excise Tax Period.

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

1

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.

Thank you