



## EX203C - Transfer of Ownership within a Designated Zone - The goods sold are kept in the same Designated Zone - User Manual

Date: Oct 2022

Version 1.0.0.0

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## Document Control Information

### Document Version Control

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



## Annexure Section







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

S. No	User Manual Name	Description
1	Register as Online User	This manual is prepared to help you navigate through the Federal Tax Authority (FTA) website and create an EmaraTax account with the FTA.
2	Manage online user profile	This manual is prepared to provide you an understanding on Login process, user types, forgot password and modify online user profile functionalities.
3	User Authorisation	This manual is prepared to provide you an understanding on Account Admin, Online User, and Taxable Person account definitions and functionalities.
4	Taxable person dashboard	This manual is prepared to help the following 'Taxable person' users to navigate through their dashboard in the Federal Tax Authority (FTA) EmaraTax Portal: <ul style="list-style-type: none"> <li>• Registered for VAT</li> <li>• Registered for Excise</li> <li>• Non-registered Taxpayer</li> <li>• Tax Group</li> <li>• Warehouse Keeper</li> <li>• Freight Forwarder/VAT Clearing Company (TINCO)</li> <li>• Excise Tax Clearing Company (TINCE)</li> </ul>
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
<b>In the Portal</b>	
 <b>User types</b>	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
<b>English</b> 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
 <b>Manage Account</b>	This is used to manage the user profile details such as the Name, Registered Email address, Registered Mobile number, and password
 <b>Log Out</b>	This is used to log off from the portal
<b>In the Business Process application</b>	
<b>Previous Step</b>	This is used to go the Previous section of the Input Form
<b>Next Step</b>	This is used to go the Next section of the Input Form
<b>Save as Draft</b>	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 and submit an EX203C- Transfer of Ownership within Designated Zones.



## EmaraTax Login Page

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FEDERAL TAX AUTHORITY

عربي

-A A +A

Welcome to the new e-CTS

**New Here?**

If you are not registered, please signup here.

Sign Up

**Login**

Welcome to the Federal Tax Authority

**Login with FTA account**

Email Address

user\_training@gmail.com

Password

.....

[Forgot password?](#)

Enter Security Code

442018 442018

Login

**Login with your Emirates ID**

UAE Pass provides single trusted digital identity solution for service providers

الهوية الرقمية  
UAE PASS

Login With UAE PASS



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

## User type Selection

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

**Taxable Person**

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

**Tax Agent**

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

**Tax Agency**

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

**Special Refunds**

Special refunds contain the VAT refund services for UAE nationals for building new residences & refunds for the business visitors.

Proceed

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

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

**Taxable Person**

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

**Tax Agent**

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

**Tax Agency**

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

**Special Refunds**

Special refunds contain the VAT refund services for UAE nationals for building new residences & refunds for the business visitors.

Proceed

Step	Action
(1)	Select the Taxable Person tile





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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

Step	Action
(1)	On clicking 'Create New', the 'Transfer of Ownership' Declaration will appear

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

## EX203C- Transfer of Goods within Designated Zone Dashboard

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203C - Transfer of Ownership within Designated Zones

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

EX203C - Transfer of Ownership within Designated Zones

My Declarations Approval Declarations

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Purchaser TRN	Purchaser Name (EN)	Purchaser Name (AR)	Designated Zone Number	Status	Action
700000006070		100632255400007	Mohammad Usman	محمد عثمان	D100009901	Draft	...

QUICK LINKS: tax.gov.ae, Help Center, Glossary, Sitemap

OTHER LINKS: What's New, FAQs, Contact Us, Complaints and Inquiries

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This dashboard displays information related to your previous Transfer of Ownership within Designated Zones declarations.

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

EX203C - Transfer of Ownership within Designated Zones

My Declarations Approval Declarations

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Purchaser TRN	Purchaser Name (EN)	Purchaser Name (AR)	Designated Zone Number	Status	Action
700000006070		100632255400007	Mohammad Usman	محمد عثمان	D100009901	Draft	...

QUICK LINKS: tax.gov.ae, Help Center, Glossary, Sitemap

OTHER LINKS: What's New, FAQs, Contact Us, Complaints and Inquiries

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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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My Declarations Approval Declarations

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Purchaser TRN	Purchaser Name (EN)	Purchaser Name (AR)	Designated Zone Number	Status	Action
700000006070		100632255400007	Mohammad Usman	محمد عثمان	D100009901	Draft	...

QUICK LINKS: tax.gov.ae, Help Center, Glossary, Sitemap

OTHER LINKS: What's New, FAQs, Contact Us, Complaints and Inquiries

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Step	Action
(1)	Click here to view the declarations where you are the purchaser

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My Declarations Approval Declarations

New Declaration

Customize Columns Status Search

Transaction Number	Date of Submission	Purchaser TRN	Purchaser Name (EN)	Purchaser Name (AR)	Designated Zone Number	Status	Action
700000006070		100632255400007	Mohammad Usman	محمد عثمان	D100009901	Draft	<a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Export to Excel</a>

QUICK LINKS: tax.gov.ae, Help Center, Glossary, Sitemap

OTHER LINKS: What's New, FAQs, Contact Us, Complaints and Inquiries

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

The screenshot shows the user interface of the Federal Tax Authority website. The user is logged in as 'user\_training@gmail.com'. The breadcrumb trail indicates the user is in the 'Excise Tax' section, specifically under 'Transfer of Ownership within Designated Zones'. A red box highlights the 'New Declaration' button, which is labeled with a circled '1'. Below the button, there is a table with columns for Transaction Number, Date of Submission, Purchaser TRN, Purchaser Name (EN), Purchaser Name (AR), Designated Zone Number, Status, and Action. The table contains one row with the following data: Transaction Number 700000006070, Date of Submission 1006322554000 07, Purchaser Name (EN) Mohammad Usman, Purchaser Name (AR) محمد عثمان, Designated Zone Number D100009901, Status Draft, and Action ...

Step	Action
(1)	Click on 'New Declaration' to create a new Transfer of Ownership within Designated Zone Declaration.

## Instructions and Guidelines

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### EX203C - Transfer of Ownership within Designated Zones

No. of form steps  
4 steps

Expected time to complete this application  
15 minutes

Expected fees for this service  
Free of Charge

**Required Templates**  
EX203C - Transfer Of Ownership Within Designated Zones

**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 include documents related to sale of the Excisable Goods, such as:

- A sales invoice
- Tax invoice
- Receipt for the purchase
- Sales contract
- Proof of payment

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

**Service Details**

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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Sales contract  
Proof of payment  
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)	Click on 'Back' to go back to the previous page





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- Sales contract
- Proof of payment

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.

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- Sales contract
- Proof of payment

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)	Click on 'Start' to proceed to the declaration





## Basic Information

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### EX203C - Transfer of Ownership within Designated Zones

1 Basic Information 2 Excise Goods 3 Review & Declaration

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

Purchaser Details

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

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### EX203C - Transfer of Ownership within Designated Zones

1 Basic Information 2 Excise Goods 3 Review & Declaration

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

Purchaser Details

Previous Step Save as Draft Next Step



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

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

Once the TRN of the Purchaser is validated, the name of the Purchaser is auto populated.




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### EX203C - Transfer of Ownership within Designated Zones

Purchaser Name in English: Mohammad Usman Purchaser Name in Arabic: محمد عثمان

**About the Transfer**

Date of Sale: 08/05/2022  Excise Tax Period: May 2022

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

Previous Step Save as Draft Next Step

Step	Action
(1)	Click here to select the date that the Excisable goods are sold within the Designated Zone.


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### EX203C - Transfer of Ownership within Designated Zones


Purchaser Name in English: Mohammad Usman Purchaser Name in Arabic: محمد عثمان

**About the Transfer**

Date of Sale: 08/05/2022  Excise Tax Period: May 2022

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

Previous Step Save as Draft Next Step

	Based on the selected date, the Excise Tax Period, From Date and To Date of Excise Tax Period are auto populated.
---	---



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### EX203C - Transfer of Ownership within Designated Zones

CREATE THE TRANSFER

Date of Sale: 10/05/2022 Excise Tax Period: May 2022

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

Upload Supporting Evidence

**Add/View(1)** Drag files here

Max file size: 1 MB Formats: PDF, JPG, JPEG, PNG Max. No. of files: 10

Previous Step Save as Draft Next Step

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

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### EX203C - Transfer of Ownership within Designated Zones

01/05/2022 31/05/2022

Upload Supporting Evidence

**Add/View(1)** Drag files here

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

Designated Zone Details

Designated Zone Number: D100009901 **Validate**

Previous Step Save as Draft Next Step

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



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### EX203C - Transfer of Ownership within Designated Zones

Designated Zone Number  
D100009901 [Validate](#)

Name of Designated Zone in English  
General Zone

Name of Designated Zone in Arabic  
المنطقة العامة

Warehouse Keeper Registration Number  
1000099

Name of Warehouse Keeper (Business) in English  
Ali

Name of Warehouse Keeper (Business) in Arabic  
علي

[Previous Step](#) [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 registration number are auto populated.

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### EX203C - Transfer of Ownership within Designated Zones

Designated Zone Number  
D100009901 [Validate](#)

Name of Designated Zone in English  
General Zone

Name of Designated Zone in Arabic  
المنطقة العامة

Warehouse Keeper Registration Number  
1000099

Name of Warehouse Keeper (Business) in English  
Ali

Name of Warehouse Keeper (Business) in Arabic  
علي

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

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



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### EX203C - Transfer of Ownership within Designated Zones

Designated Zone Number  
D100009901 [Validate](#)

Name of Designated Zone in English  
General Zone

Name of Designated Zone in Arabic  
المنطقة العامة

Warehouse Keeper Registration Number  
1000099

Name of Warehouse Keeper (Business) in English  
Ali

Name of Warehouse Keeper (Business) in Arabic  
علي

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

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

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### EX203C - Transfer of Ownership within Designated Zones

Designated Zone Number  
D100009901 [Validate](#)

Name of Designated Zone in English  
General Zone

Name of Designated Zone in Arabic  
المنطقة العامة

Warehouse Keeper Registration Number  
1000099

Name of Warehouse Keeper (Business) in English  
Ali

Name of Warehouse Keeper (Business) in Arabic  
علي

[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

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EX203C - Transfer of Ownership within Designated Zones

10065225390000/ Masnid Hussain رشيد حبيب

Excise Goods Grid

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

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

Search and add items 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 template that can be filled offline to directly upload items to the Excise Goods grid

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EX203C - Transfer of Ownership within Designated Zones

10065225390000/ Masnid Hussain رشيد حبيب

Excise Goods Grid

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

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

Search and add items 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 on 'Upload Filled Template' to upload a completed template. Once the template has been uploaded, the items will populate in the Excise Goods grid.



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### EX203C - Transfer of Ownership within Designated Zones

ExciseGoods.xlsx Clear table

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measureme...	Quantity	Excise Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0	Chopped or Pressed Tobacco for Smoking	Hatta	Gram	2	100.000	200.000	✓	...

Previous Step Save as Draft Next Step

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

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### EX203C - Transfer of Ownership within Designated Zones

ExciseGoods.xlsx Clear table

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measureme...	Quantity	Excise Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0	Chopped or Pressed Tobacco for Smoking	Hatta	Gram	2	100.000	200.000	✓	...

Previous Step Save as Draft Next Step

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





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### EX203C - Transfer of Ownership within Designated Zones

ExciseGoods.xlsx 1000000200126, 24031920, Hatta Gold Dokha 70.0 g, Chopped or Pressed Tobacco for Smoking (Dokha), Hatta

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measureme...	Quantity	Excise Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0	Chopped or Pressed Tobacco for Smoking	Hatta	Gram	2	100.000	200.000	✓	...

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

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### EX203C - Transfer of Ownership within Designated Zones

ExciseGoods.xlsx 1000000200126, 24031920, Hatta Gold Dokha 70.0 g, Chopped or Pressed Tobacco for Smoking (Dokha), Hatta

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measureme...	Quantity	Excise Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0	Chopped or Pressed Tobacco for Smoking	Hatta	Gram	2	100.000	200.000	✓	...

Previous Step Save as Draft Next Step

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



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### EX203C - Transfer of Ownership within Designated Zones

ExciseGoods.xlsx Clear table

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measure...	Quantity	Excise Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0	Chopped or Pressed Tobacco for Cigarettes	Hatta	Gram	2	100.000	200.000	✓	...

Previous Step Save as Draft Next Step



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

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### EX203C - Transfer of Ownership within Designated Zones

ExciseGoods.xlsx Clear table

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measure...	Quantity	Excise Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinkimo Dokha 70.0	Chopped or Pressed Tobacco for Cigarettes	Hatta	Gram	2	100.000	200.000	✓	...

Previous Step 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)
0000000002 3443	0000000002 3443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003 3443	0000000003 3443	22029930	Marks & Spencer Pineapple, 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24

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)
0000000002 3443	0000000002 3443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003 3443	0000000003 3443	22029930	Marks & Spencer Pineapple, 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24

Select Item

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

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

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

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
01000000200126	1000000200126	24031920	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	75.00

Select Item

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

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

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

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
01000000200126	1000000200126	24031920	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	75.00

Select Item

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



## Item Details

**Item Details**

Item Description: Hatta Gold Dokha 70.0 g

Unit of Measurement: Gram

Product Description:

Excise Tax Percentage (%): 100.00

Retail Selling Price (AED): 75.0000000000

Designated Price (AED):

Quantity:

**Add Item**

Previous Step: [https://taxpayer-uaetax.gov.ae/sap/bc/ui5/ui5/sap/zmcf\\_fmca/index.html?sa...](https://taxpayer-uaetax.gov.ae/sap/bc/ui5/ui5/sap/zmcf_fmca/index.html?sa...)

Save as Draft | Next Step



Details of the selected Excise Good is displayed here

**Item Details**

United Arab Emirates | Hatta

Item Description: Hatta Gold Dokha 70.0 g

Unit of Measurement: Gram

Product Description:

Excise Tax Percentage (%): 100.00

Retail Selling Price (AED): 75.0000000000

Designated Price (AED): 100.0000000000

Quantity: 2

**Add Item**

Previous Step | Save as Draft | Next Step

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



**Item Details**

United Arab Emirates    Hatta

Item Description: Hatta Gold Dokha 70.0 g    Unit of Measurement: Gram

Product Description:    Excise Tax Percentage (%): 100.00

Retail Selling Price (AED): 75.0000000000

Designated Price (AED): 100.0000000000    Quantity: 2

**Add Item**

Previous Step    **1** as Draft    Next Step

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



## Excise Goods

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### EX203C - Transfer of Ownership within Designated Zones

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measure...	Quantity	Excise Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	2	100.000	200.000	✓	...
24031920	1000000200126	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	2	100.000	200.000		...

Excise Tax Due on Release or Consumption : 400.00

Previous Step Saving... Save Draft Next Step

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

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### EX203C - Transfer of Ownership within Designated Zones

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measure...	Quantity	Excise Price (AED)	Excise Tax (AED)	Upload Status	Action
24031920	1000000200102	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	2	100.000	200.000	✓	...
24031920	1000000200126	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	2	100.000	200.000		...

Excise Tax Due on Release or Consumption : AED 400.00

Previous Step Save as Draft Next Step



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

## Review & Declaration



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

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



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

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

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### EX203C - Transfer of Ownership within Designated Zones

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

**Edit**

Purchaser Details  
Purchaser TRN

Previous Step Save as Draft Submit

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

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### EX203C - Transfer of Ownership within Designated Zones

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 Save as Draft Submit

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



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### EX203C - Transfer of Ownership within Designated Zones

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: 10/08/2022

☐ 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



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

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### EX203C - Transfer of Ownership within Designated Zones

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Date of Submission: 10/08/2022

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

Previous Step Save as Draft Submit

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



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Date of Submission: 10/08/2022

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

Previous Step Save as Draft Submit

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



## Acknowledgement

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**EX203C - Transfer of Ownership within Designated Zones**

**Declaration Submitted successfully** ● Awaiting Purchaser Approval

TRN : 100632253900007

Taxable Person Name : Rashid Hussain

Designated Zone Number : D100009901

Designated Zone Name : General Zone


Warehouse Keeper Number : 1000099

Warehouse Keeper Name : Ali

Transaction Number : 700000026109

Date of Submission : 17 November 2022

Excise Tax Due on Release Or Consumption : AED 400

 You have successfully submitted the declaration!  
Make a note of the transaction number for future references. You can also access this Excise Declaration from Transfer of Ownership within Designated Zone tile, within the Excise Tax module.

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Date of Submission : 17 November 2022

Excise Tax Due on Release Or Consumption : AED 400

**What's next**  
Follow the below steps to understand what happens after submitting the EX203C - Transfer Of Ownership Within Designated Zones declaration:

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

**Important Notes**

1. You can submit multiple EX203C - Transfer Of Ownership Within Designated Zones declarations in a single tax period.
2. The EX203C - Transfer Of Ownership Within Designated Zones declaration does not create a tax liability that is populated in the Tax Return.
3. You can check the status of your declaration at any time by logging into your taxpayer portal.

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

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



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FEDERAL TAX AUTHORITY

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What are you looking for?

User Type

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Date of Submission : 17 November 2022

Excise Tax Due on Release Or Consumption : AED 400

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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 approval or rejection.

Thank you