



إمارات تاكس EMARATAX

EX203D - Stockpile Declaration - User Manual

Date: Oct 2022

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Document Control Information

Document Version Control

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



Annexure Section






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

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



Navigating through EmaraTax

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

| Button | Description |
|---|---|
| In the Portal | |
|  User types | This is used to toggle between various personas within the user profile such as Taxable Person, Tax Agent, Tax Agency, Legal Representative etc |
|  | This is used to enable the Text to Speech feature of the portal |
| English عربي | This is used to toggle between the English and Arabic versions of the portal |
| -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 EX203D Stockpile Declaration.



EmaraTax Login Page

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

عربي

-A A +A

Welcome to the new e-CTS

New Here?

If you are not registered, please signup here.

Sign Up

Login

Welcome to the Federal Tax Authority

Login with FTA account

Email Address

user_training@gmail.com

Password

[Forgot password?](#)

Enter Security Code

442018 442018

Login

Login with your Emirates ID

UAE Pass provides single trusted digital identity solution for service providers

الهوية الرقمية
UAE PASS

Login With UAE PASS



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

User Type Selection

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

Taxable Person

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

Tax Agent

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

Tax Agency

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

Special Refunds

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

Proceed

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

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

Taxable Person

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

Tax Agent

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

Tax Agency

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

Special Refunds

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

Proceed

| Step | Action |
|------|--------------------------------|
| (1) | Select the Taxable Person tile |



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What are you looking for?

User Type

عربي

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

Taxable Person

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

Tax Agent

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

Tax Agency

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

Special Refunds

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

Proceed

| Step | Action |
|------|---|
| (1) | Click on 'Proceed' to proceed to the Taxable Person |

Taxable Person Home Page

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

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



Excise Tax Module

| Step | Action |
|------|---|
| (1) | On clicking 'Create New', the 'Stockpile' Declaration will appear |

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



Stockpile Declaration Dashboard

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

New Declaration

| Transaction Number | Date of Submission | Excise Tax Period | Excise Tax (AED) | Status | Action |
|--------------------|--------------------|-------------------|------------------|--------|--------|
| 700000006039 | - | April 2022 | 0.00 | Draft | *** |

Customize Columns Status search

Star icon

Up arrow icon



This dashboard displays information related to your previous Stockpile Declarations.

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

New Declaration

| Transaction Number | Date of Submission | Excise Tax Period | Excise Tax (AED) | Status | Action |
|--------------------|--------------------|-------------------|------------------|--------|--------|
| 700000006039 | - | April 2022 | 0.00 | Draft | *** |

Customize Columns Status search

Star icon

Up arrow icon



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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What are you looking for?

User Type

عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

New Declaration

Customize Columns Status search

| Transaction Number | Date of Submission | Excise Tax Period | Excise Tax (AED) | Status | Action |
|--------------------|--------------------|-------------------|------------------|--------|--------|
| 700000006039 | - | April 2022 | 0.00 | Draft | *** |

Edit 1

Delete

Export to Excel

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

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What are you looking for?

User Type

عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

New Declaration

Customize Columns Status search

| Transaction Number | Date of Submission | Excise Tax Period | Excise Tax (AED) | Status | Action |
|--------------------|--------------------|-------------------|------------------|--------|--------|
| 700000006039 | - | April 2022 | 0.00 | Draft | *** |

| Step | Action |
|------|---|
| (1) | Click on 'New Declaration' to create a new Stockpile Declaration. |

Instructions and Guidelines



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

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



user_training@gmail.com

What are you looking for?

User Type

عربي

Home > Rashid Hussain > Excise Tax > EX203D - Stockpile Declaration

Required Templates

- StockpileRegisteredGoods.xlsx
- StockpileNon-RegisteredGoods.xlsx

Required Documents

The Online User should upload:

- Audit report detailing closing balances for past 12 months
- Optional additional uploads

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 > EX203D - Stockpile Declaration

Required Templates

- StockpileRegisteredGoods.xlsx
- StockpileNon-RegisteredGoods.xlsx

Required Documents

The Online User should upload:

- Audit report detailing closing balances for past 12 months
- Optional additional uploads

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 ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

1 Basic Information 2 Registered Excise Goods 3 Non-registered Excise Goods 4 Supporting Documents 5 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 Saving... 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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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

1 Basic Information 2 Registered Excise Goods 3 Non-registered Excise Goods 4 Supporting Documents 5 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 Saving... Save as Draft Next Step



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



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Home Rashid Hussain Excise Tax EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

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

Period of Declaration

Excise Tax Period
April 2022

From Date 01/04/2022 To Date 30/04/2022

Previous Step Saving... Save as Draft Next Step

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

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Home Rashid Hussain Excise Tax EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

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

Period of Declaration

Excise Tax Period
April 2022

From Date 01/04/2022 To Date 30/04/2022

Previous Step Saving... Save as Draft Next Step

| Step | Action |
|------|---|
| (1) | Based on the selected Tax Period, the 'From date' and 'To date' of the Excise Tax Period will be pre-populated. |

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

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

Period of Declaration

Excise Tax Period: April 2022

From Date: 01/04/2022 To Date: 30/04/2022

Previous Step (1) 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 ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

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

Period of Declaration

Excise Tax Period: April 2022

From Date: 01/04/2022 To Date: 30/04/2022

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

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



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

Home Rashid Hussain Excise Tax EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

Taxable Person Details

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

Period of Declaration

Excise Tax Period: April 2022

From Date: 01/04/2022 To Date: 30/04/2022

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. |

Registered Excise Goods

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

Excise Goods Grid

Do you have any registered Excise goods to declare?

☒ Yes ☐ No

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.

Previous Step Saving... Save as Draft Next Step

| Step | Action |
|------|---|
| (1) | Select 'Yes' if you wish to declare Excise Goods that are already registered with the FTA |

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

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](#) StockpileRegisteredGoods.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](#)

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Designated Price (AED) | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|-----------|------------------|---------------------|-------|---------------------|------------------------|------------------------------|------------------|---------------|--------|
|-----------|------------------|---------------------|-------|---------------------|------------------------|------------------------------|------------------|---------------|--------|

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 |

EX203D - Stockpile Declaration

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](#) StockpileRegisteredGoods.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](#)

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Designated Price (AED) | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|--|------------------|---------------------|-------|---------------------|------------------------|------------------------------|------------------|---------------|--------|
| <p>Customize Columns Status Search</p> | | | | | | | | | |

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. |

EX203D - Stockpile Declaration

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](#) StockpileRegisteredGoods.xlsx last updated: 26/03/2022

[Upload Filled Template](#)

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

Search and add items

Search by Item Code, HS Code, Item Description, Product Description or Brand

[View Excise Goods List](#)

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Designated Price (AED) | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|--|------------------|---------------------|-------|---------------------|------------------------|------------------------------|------------------|---------------|--------|
| <p>Customize Columns Status Search</p> | | | | | | | | | |

Previous Step Saving... Save as Draft Next Step

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

EX203D - Stockpile Declaration

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

StockpileRegisteredGoods.xlsx [Clear table](#)

Search and add items [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. |

EX203D - Stockpile Declaration

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

StockpileRegisteredGoods 00000048510851, 24039990, Heets Amber Selection Tobacco Sticks 20.0 stick, Electrically-Heated Cigarettes, Hee...

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

[Customize Columns](#) [Status](#) [Search](#)

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Designated Price (AED) | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|-------------|-----------------------|---------------------|-------|---------------------|------------------------|------------------------------|------------------|---------------|--------|
| 00000048510 | Heets Amber Selection | Electrically-Heated | Heets | | 20.000 | 750 | 15.000.000 | ✓ | ... |

[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 ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

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

StockpileRegisteredGoods 00000048510851, 24039990, Heets Amber Selection Tobacco Sticks 20.0 stick, Electrically-Heated Cigarettes, Hee...

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

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Designated Price (AED) | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|-------------|---|--------------------------------|-------|---------------------|------------------------|------------------------------|------------------|---------------|--------|
| 00000048510 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically-Heated Cigarettes | Heets | | 20.000 | 750 | 15,000.000 | ✓ | ... |

Previous Step Saving... Save as Draft Next Step

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

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

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

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Designated Price (AED) | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|----------------|---|--------------------------------|-------|---------------------|------------------------|------------------------------|------------------|---------------|--------|
| 00000048510851 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically-Heated Cigarettes | Heets | | 20.000 | 750 | 15,000.000 | ✓ | ... |

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.



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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile Declaration

StockpileRegisteredGoods.xlsx Clear table

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

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Designated Price (AED) | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|----------------|---|--------------------------------|-------|---------------------|------------------------|------------------------------|------------------|---------------|--------|
| 00000048510851 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically-Heated Cigarettes | Heets | | 20.000 | 750 | 15,000.000 | ✓ | ... |

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) |
|----------------|----------------|----------|---|--------------------------------|----------|---------------------|--------------------|
| 00000048510851 | 00000048510851 | 24039990 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically-Heated Cigarettes | Heets | | 10.00 |
| 00000090446061 | 00000090446061 | 22021024 | Red Bull Energy Drink 250.0 ml | Energy drinks | Red Bull | Milliliter | 8.55 |

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) |
|----------------|----------------|----------|---|--------------------------------|----------|---------------------|--------------------|
| 00000048510851 | 00000048510851 | 24039990 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically-Heated Cigarettes | Heets | | 10.00 |
| 00000090446061 | 00000090446061 | 22021024 | Red Bull Energy Drink 250.0 ml | Energy drinks | Red Bull | Milliliter | 8.55 |

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) |
|----------------|----------------|----------|---|--------------------------------|----------|---------------------|--------------------|
| 00000048510851 | 00000048510851 | 24039990 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically-Heated Cigarettes | Heets | | 10.00 |
| 00000090446061 | 00000090446061 | 22021024 | Red Bull Energy Drink 250.0 ml | Energy drinks | Red Bull | Milliliter | 8.55 |

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) |
|----------------|----------------|----------|---|--------------------------------|----------|---------------------|--------------------|
| 00000048510851 | 00000048510851 | 24039990 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically-Heated Cigarettes | Heets | | 10.00 |
| 00000090446061 | 00000090446061 | 22021024 | Red Bull Energy Drink 250.0 ml | Energy drinks | Red Bull | Milliliter | 8.55 |

Select Item

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



Item Details



Details of the selected Excise Good are displayed here

| Step | Action |
|------|--|
| (1) | Enter the Designated Price (AED), Excess Excise Goods Quantity, Closing Stock the day before the effective date, Average Monthly Stock Level and Two Month's Average Sales |



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EX203D - Stockpile Declaration

FTA. Alternatively, you can download the template from the FTA website.

Download Template

Search and add items to the declaration

Customize

Item Code

Item Details

Excise Tax Percentage (%)

100.00

Designated Price (AED)

200.0000000000

Closing Stock the Day Before the Effective Date

450

Two Month's Average Sales (12 Month Period Before Relevant Date)

550

Retail Selling Price as per the FTA Published List

8.5500000000

Excess Excise Goods Quantity

500

Average Monthly Stock Level (12 Month Period Before Relevant Date)

400

Add Item

Previous Step

Saving...

Save as Draft

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

Registered Excise Goods

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EX203D - Stockpile Declaration

| | | | | | | | | | |
|----------------|-------------------------------------|--|--------------|------------|---------|-----|-------------|-----|-----|
| 00018705253362 | Yousef Redha DK Dokha 13.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Yousef Redha | Gram | 40.000 | 700 | 28,000.000 | ✓ | ... |
| 00695937843105 | Al Tamayuz Cut Rag Tobacco 1000.0 g | Unmanufactured Tobacco (Processed Tobacco Blends and Leaves) | Al Tamayuz | Gram | 50.000 | 650 | 32,500.000 | ✓ | ... |
| 00000090446061 | Red Bull Energy Drink 250.0 ml | Energy drinks | Red Bull | Milliliter | 200.000 | 500 | 100,000.000 | ... | ... |

Excise Tax Due : AED 175,500.00

Previous Step Saving... Save as Draft Next Step

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

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| | | | | | | | | | |
|----------------|-------------------------------------|--|--------------|------------|---------|-----|-------------|-----|-----|
| 00018705253362 | Yousef Redha DK Dokha 13.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Yousef Redha | Gram | 40.000 | 700 | 28,000.000 | ✓ | ... |
| 00695937843105 | Al Tamayuz Cut Rag Tobacco 1000.0 g | Unmanufactured Tobacco (Processed Tobacco Blends and Leaves) | Al Tamayuz | Gram | 50.000 | 650 | 32,500.000 | ✓ | ... |
| 00000090446061 | Red Bull Energy Drink 250.0 ml | Energy drinks | Red Bull | Milliliter | 200.000 | 500 | 100,000.000 | ... | ... |

Excise Tax Due : AED 175,500.00

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

Non-Registered Excise Goods

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EX203D - Stockpile Declaration

Basic Information Registered Excise Goods Non-registered Excise Goods Supporting Documents Review & Declaration

Excise Goods Grid

Do you have any non-registered Excise goods to declare?

☒ Yes ☐ No

Previous Step Saving... Save as Draft Next Step

| Step | Action |
|------|---|
| (1) | Select 'Yes' if you wish to declare Excise Goods that are not registered with the FTA |

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You may add items to the Excise Goods Grid by using the "Add Items" option or by downloading the Excel template provided below and uploading it after filling in the necessary details.

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

+ Add Item

Customize Columns Status Search

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price / Difference In Minimum | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|-----------|------------------|---------------------|-------|---------------------|--|------------------------------|------------------|---------------|--------|
|-----------|------------------|---------------------|-------|---------------------|--|------------------------------|------------------|---------------|--------|

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 |

| 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. |

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

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EX203D - Stockpile Declaration

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

StockpileNonRegisteredGoods.xlsx [Clear table](#)

+ Add Item

Customize Columns Status Search

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price / Difference In Minimum Excess | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|---|------------------|---------------------|-------|---------------------|---|------------------------------|------------------|---------------|--------|
| Previous Step Saving... Save as Draft Next Step | | | | | | | | | |

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

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StockpileNonRegisteredGoods.xlsx [Clear table](#)

+ Add Item

Customize Columns Status Search

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price / Difference In Minimum Excess | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|---|------------------|---------------------|-------|---------------------|---|------------------------------|------------------|---------------|--------|
| Previous Step Saving... Save as Draft Next Step | | | | | | | | | |

| Step | Action |
|------|---|
| (1) | Click here to add the details of the non-registered Excise Goods. |



Item Details

Item Details

Item Code: 48510851

HS Code: 24435452

Brand: COKE

Item Description: COCOZERO SUGAR

Unit of Measurement: Milliliter

Product Description: Carbonated Drinks

Excise Tax Percentage (%): 50.00

Retail Selling Price / Difference in Minimum Excise (AED): 500.0000000000

Add Item

| Step | Action |
|------|--|
| (1) | Enter all the mandatory details. Optional fields will be marked as 'Optional'. |

Item Details

Item Code: 48510851

HS Code: 24435452

Brand: COKE

Item Description: COCOZERO SUGAR

Unit of Measurement: Milliliter

Product Description: Carbonated Drinks

Excise Tax Percentage (%): 50.00

Retail Selling Price / Difference in Minimum Excise (AED): 500.0000000000

Add Item

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

Non-Registered Excise Goods

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EX203D - Stockpile Declaration

+ Add Item

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price / Difference In Minimum Excise | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|-----------|-------------------|---------------------|-------|---------------------|---|------------------------------|------------------|---------------|--------|
| 453233244 | CARBONATED DRINKS | Carbonated Drinks | COKE | Milliliter | 50.000 | 600 | 15,000.000 | ✓ | ... |
| 48510851 | COCOZERO SUGAR | Carbonated Drinks | COKE | Milliliter | 500.000 | 100 | 25,000.000 | ... | ... |

Previous Step Saving... Save as Draft Delete Next Step

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

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EX203D - Stockpile Declaration

| Item Code | Item Description | Product Description | Brand | Unit of Measurement | Retail Selling Price / Difference In Minimum Excise | Excess Excise Goods Quantity | Excise Tax (AED) | Upload Status | Action |
|-----------|-------------------|---------------------|-------|---------------------|---|------------------------------|------------------|---------------|--------|
| 453233244 | CARBONATED DRINKS | Carbonated Drinks | COKE | Milliliter | 50.000 | 600 | 15,000.000 | ✓ | ... |
| 48510851 | COCOZERO SUGAR | Carbonated Drinks | COKE | Milliliter | 500.000 | 100 | 25,000.000 | ... | ... |

Excise Tax Due : AED 40,000.00

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



Documents

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EX203D - Stockpile Declaration

Goods Excise Goods Documents Declaration

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

Supporting Documentation

Audit Report Detailing Closing Balances for Past 12 Months Additional Supporting Documents (Optional)

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

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

Previous Step Saving... Save as Draft Next Step

| Step | Action |
|------|--|
| (1) | Click on 'Add' button or drag & drop your files to upload audit report and supporting documents. On successful upload of document, the 'Add' button will be highlighted in green |

Review and Declaration

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

EX203D - Stockpile 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

Edit

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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EX203D - Stockpile 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

Edit

Previous Step Saving... Save as Draft Submit

| 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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EX203D - Stockpile Declaration

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: Phone Number: Email ID:

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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EX203D - Stockpile 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: 05/08/2022

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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EX203D - Stockpile Declaration

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: 05/08/2022

☒ 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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EX203D - Stockpile Declaration

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: 05/08/2022

☒ 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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EX203D - Stockpile Declaration

Declaration Submitted successfully Submitted

TRN : 100632253900007

Taxable Person Name : Rashid Hussain

Transaction Number : 700000006039

Date of submission : 11 November 2022

Excise Tax Return Period : April 2022

Excise Tax due date : 30 April 2022

Excise Tax Due : AED 215,500.00



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 Stockpile Declaration tile, within the Excise Tax module.

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

Excise Tax due date : 30 April 2022

Excise Tax Due : AED 215,500.00

What's next

- Once the Excise Tax Liability for the Stockpile Declaration is submitted, the tax liability is prepopulated in Box 5 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

- EX203D Stockpile Declaration may be edited after it is submitted until
 - The Excise Tax Return for that tax period is submitted; or
 - EX203D Stockpile Declaration is linked with deductible declarations EX203 or EX202A in which case the EX203D Stockpile Declaration becomes Locked for editing and you will not be able to delete it.
 - Single Declaration 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. |



user_training@gmail.com

What are you looking for?

User Type

عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203D - Stockpile Declaration

Excise Tax due date : 30 April 2022

Excise Tax Due : AED 215,500.00

What's next

- Once the Excise Tax Liability for the Stockpile Declaration is submitted, the tax liability is prepopulated in Box 5 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

- EX203D Stockpile Declaration may be edited after it is submitted until
- 1) The Excise Tax Return for that tax period is submitted; or
- 2) EX203D Stockpile Declaration is linked with deductible declarations EX203 or EX202A in which case the EX203D Stockpile Declaration becomes Locked for editing and you will not be able to delete it.
- 3) Single Declaration 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 'Download' to download a copy of declaration submission acknowledgement |



Correspondences



After submission of the declaration, Excise Taxpayer receives the following correspondences:

- Declaration submission acknowledgement
- Approval and deletion of the declaration
- Declaration status changed to 'Draft state (only if the Taxpayer edits the submitted Declaration before the filing of Excise Tax return for the same Tax period)

Thank you