



# إمارات تاكس EMARATAX

## EX203F - Transfer of ownership within Designated Zone registered seller to non-registered Purchaser - User Manual

Date: Oct 2022

Version 1.0.0.0

### Private and Confidential

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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
-A A +A	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 to submit a Transfer of Ownership within a Designated Zone - Registered Seller to Non-Registered Purchaser Declaration.



## EmaraTax Login Page

الهيئة الاتحادية للضرائب  
FEDERAL TAX AUTHORITY

عربي

-A A +A

Welcome to the new e-CTS

**New Here?**

If you are not registered, please signup here.

Sign Up

**Login**

Welcome to the Federal Tax Authority

**Login with FTA account**

Email Address

user\_training@gmail.com

Password

.....

[Forgot password?](#)

Enter Security Code

442018 442018

Login

**Login with your Emirates ID**

UAE Pass provides single trusted digital identity solution for service providers

الهوية الرقمية  
UAE PASS

Login With UAE PASS



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



## User type Selection

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

**Taxable Person**

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

☒

**Tax Agent**

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

☐

**Tax Agency**

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

☐

**Special Refunds**

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

☐

Proceed

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

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

**Taxable Person**

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

☒

**Tax Agent**

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

☐

**Tax Agency**

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

☐

**Special Refunds**

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

☐

Proceed

Step	Action
(1)	Select the Taxable Person tile





الهيئة الاتحادية للضرائب  
FEDERAL TAX AUTHORITY

user\_training@gmail.com What are you looking for? User Type عربي

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 within Designated Zone - Registered seller to Non- Registered Purchaser' declaration will appear

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



## EX203F- Registered Seller to Non-Registered Purchaser Declaration dashboard

The screenshot shows the EX203F dashboard for a user named Rashid Hussain. The dashboard title is "EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser". A "New Declaration" button is visible. Below it is a table with columns: Transaction Number, Date of Submission, Purchaser Name (EN), Purchaser Name (AR), Designated Zone Number, Status, and Action. One entry is shown with Transaction Number 700000006145, Status "Draft", and Designated Zone Number D100009901. The footer includes quick links, other links, and follow us information.

Transaction Number	Date of Submission	Purchaser Name (EN)	Purchaser Name (AR)	Designated Zone Number	Status	Action
700000006145	-			D100009901	Draft	***



This dashboard displays information relating to your previous Transfer of Ownership within Designated Zone- Registered Seller to Non-registered Purchaser declarations

This is a duplicate of the screenshot above, showing the EX203F dashboard with the same table and layout.



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 ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

New Declaration

Customize Columns Status search

Transaction Number	Date of Submission	Purchaser Name (EN)	Purchaser Name (AR)	Designated Zone Number	Status	Action
700000006145	-			D100009901	@ Draft	***

QUICK LINKS

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

OTHER LINKS

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

FOLLOW US

600 599 994

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

user\_training@gmail.com

What are you looking for?

User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

New Declaration

Customize Columns Status search

Transaction Number	Date of Submission	Purchaser Name (EN)	Purchaser Name (AR)	Designated Zone Number	Status	Action
700000006145	-			D100009901	@ Draft	***

QUICK LINKS

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

OTHER LINKS

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

FOLLOW US

600 599 994

Step	Action
(1)	Click on 'New Declaration' to create a new Transfer of Ownership within Designated Zone-Registered Seller to Non-registered Purchaser 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

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What are you looking for?

User Type

عربي

Home > Rashid Hussain > Excise Tax > EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

Excise Tax Designated Zones

Register Seller to Non\_Service Card

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

user\_training@gmail.com

What are you looking for?

User Type

عربي

Home > Rashid Hussain > Excise Tax > EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

Excise Tax Designated Zones

Register Seller to Non\_Service Card

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 ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

**EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser**

1 Basic Information 2 Excise Goods 3 Review & Declaration

**1 Basic Information**

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

**Designated Zone Details**

Designated Zone Number



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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

**EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser**

1 Basic Information 2 Excise Goods 3 Review & Declaration

**1 Basic Information**

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

**Designated Zone Details**

Designated Zone Number



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



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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

Basic Information Excise Goods Review & Declaration

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

**Designated Zone Details**

Designated Zone Number  
D100009901 Validate

Previous Step Saving... Save as Draft Next Step

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

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### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

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 Saving... Save as Draft Next Step

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



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Home Rashid Hussain Excise Tax EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

Warehouse Keeper Registration Number  
1000099

Name of Warehouse Keeper (Business) In English  
Ali

Name of Warehouse Keeper (Business) In Arabic  
علي

**About the Transfer**

Date of Sale  
14/06/2022

Documentary Proof  
Add

Drag files here

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

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Click here to select the date that the Excisable Goods were sold within the Designated Zone

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Home Rashid Hussain Excise Tax EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

Warehouse Keeper Registration Number  
1000099

Name of Warehouse Keeper (Business) In English  
Ali

Name of Warehouse Keeper (Business) In Arabic  
علي

**About the Transfer**

Date of Sale  
14/06/2022

Documentary Proof  
Add/View(1)

Drag files here

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

Previous Step Saving... Save as Draft Next Step

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

user\_training@gmail.com What are you looking for? User Type عربي

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

Warehouse Keeper Registration Number  
1000099

Name of Warehouse Keeper (Business) In English  
Ali

Name of Warehouse Keeper (Business) In Arabic  
علي

**About the Transfer**

Date of Sale  
14/06/2022

Documentary Proof  
Add/View(1) Drag files here  
Max file size : 10 MB Formats : PDF, JPG, JPEG, PNG Max. No. of files : 10

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 ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

Warehouse Keeper Registration Number  
1000099

Name of Warehouse Keeper (Business) In English  
Ali

Name of Warehouse Keeper (Business) In Arabic  
علي

**About the Transfer**

Date of Sale  
14/06/2022

Documentary Proof  
Add/View(1) Drag files here  
Max file size : 10 MB Formats : PDF, JPG, JPEG, PNG Max. No. of files : 10

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

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

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### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

Warehouse Keeper Registration Number  
1000099

Name of Warehouse Keeper (Business) In English  
Ali

Name of Warehouse Keeper (Business) In Arabic  
علي

About the Transfer

Date of Sale  
14/06/2022

Documentary Proof  
Add/View(1)

Drag files here

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

Previous Step Saving... Save as Draft Next Step

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



## Excise Goods

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser Declaration

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

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: 14/12/2021 [Upload Filled Template](#)

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

Previous Step Saving... Save as Draft Next Step

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser Declaration

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

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: 14/12/2021 [Upload Filled Template](#)

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

Previous Step Saving... Save as Draft Next Step

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

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Home Rashid Hussain Excise Tax EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

Download Template ExciseGoods.xlsx Last Updated: 14/12/2021 Upload Filled Template

ExciseGoods.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	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
00695937843105	Al Tamayuz Cut Rag Tobacco	Unmanufactured Tobacco (Processed Tobacco)	Al Tamayuz	Gram	100.000	20.000	100.000	10,000.000	✓	***

Previous Step Saving... Save as Draft Next Step

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

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Home Rashid Hussain Excise Tax EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

Download Template ExciseGoods.xlsx Last Updated: 14/12/2021 Upload Filled Template

ExciseGoods.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	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
00695937843105	Al Tamayuz Cut Rag Tobacco	Unmanufactured Tobacco (Processed Tobacco)	Al Tamayuz	Gram	100.000	20.000	100.000	10,000.000	✓	***

Previous Step Saving... Save as Draft Next Step

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



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EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

ExciseGoods.xlsx Clear table

Search and add items 1000000200126 View Excise Goods List

1000000200126, 24031920, Hatta Gold Dokha 70.0 g, Hatta

Customize Columns Status

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100.000	20.000	100.000	10,000.000	✓	...
Heets Amber Selection		Electrically-								

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

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Home Rashid Hussain Excise Tax EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

ExciseGoods.xlsx Clear table

Search and add items 1000000200126 View Excise Goods List

1000000200126, 24031920, Hatta Gold Dokha 70.0 g, Hatta

Customize Columns Status

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100.000	20.000	100.000	10,000.000	✓	...
Heets Amber Selection		Electrically-								

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 EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

ExciseGoods.xlsx Clear table

Search and add items 1000000200126 View Excise Goods List

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100.000	20.000	100.000	10,000.000	✓	...
	Heets Amber Selection	Electrically-								

Previous Step Saving... Save as Draft Next Step



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

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Home Rashid Hussain Excise Tax EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

ExciseGoods.xlsx Clear table

Search and add items 1000000200126 View Excise Goods List

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100.000	20.000	100.000	10,000.000	✓	...
	Heets Amber Selection	Electrically-								

Previous Step Saving... Save as Draft Next Step

https://taxpayer-uaat.fat.gov.ae/sap/bc/ui5/sap/zmc/fmca/index.html?sap-client=200&sap-language=EN

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



## Excise Goods Grid

## Item List

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

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

Customize Columns		Product Description	Item Description	Search			
GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
<input type="radio"/> 000000000234 43	000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetened Drinks	Marks & Spencer	Milliliter	19.05
<input type="radio"/> 0000000003011 3	0000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetened Drinks	Marks & Spencer	Milliliter	15.24
<input type="radio"/> 000000000607	000000000607		Rianlon Paint	Non Excisable			

Select Item

Step	Action
(1)	<a href="#">Click here to submit a request for adding a new item to the FTA's Excise Goods list</a>

Item List

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

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

Customize Columns

Product Description

Item Description

Search

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
<input type="radio"/> 00000000023443	00000000023443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
<input type="radio"/> 00000000030113	00000000030113	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
<input type="radio"/> 000000000503	000000000503		Rianlon Paint	Non Excisable			

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 Code: 1000000200126

HS Code: 24031920

Country of Origin: United Arab Emirates

Brand: Hatta

Item Description: Hatta Gold Dokha 70.0 g

Unit of Measurement: G

Product Description: Chopped or Pressed Tobacco for Smoking (Dokha)

Excise Tax Percentage (%): 100.00

Retail Selling Price as per the FTA's Published List (AED):

Add Item



Details of the selected Excise Good are displayed here

Item Details

United Arab Emirates

Hatta

Item Description: Hatta Gold Dokha 70.0 g

Unit of Measurement: G

Product Description: Chopped or Pressed Tobacco for Smoking (Dokha)

Excise Tax Percentage (%): 100.00

Retail Selling Price as per the FTA's Published List (AED): 75.0000000000

Designated Price (AED): 100.0000000000

Quantity: 100

Add Item

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



The screenshot shows the 'Item Details' window in the FTA EX203F - Transfer of Ownership form. The window contains the following fields:

- United Arab Emirates
- Hatta
- Item Description: Hatta Gold Dokha 70.0 g
- Unit of Measurement: G
- Product Description: Chopped or Pressed Tobacco for Smoking (Dokha)
- Excise Tax Percentage (%): 100.00
- Retail Selling Price as per the FTA's Published List (AED): 75.0000000000
- Designated Price (AED): 100.0000000000
- Quantity: 100

A red box highlights the 'Add Item' button at the bottom right of the form. A yellow circle with the number '1' is placed next to the 'Add Item' button, indicating the step to click on 'Add Item' to include it in the declaration.

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



## Excise Goods

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**EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser**

Excise Good ID	Description	Category	Unit	Quantity	Value	Excise Tax	Net Value	Excise Tax Due	Status	Actions
00000048510851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets	Piece	100.000	10.000	50.000	5.000.000	✓	...
06291108623985	No Brand L3LJ/LT/19 Unmanufactured Tobacco 199.0 kg	Other Tobacco Products	No Brand	Kilogram	10.000	10,759.930	11,000.000	110,000.000	✓	Edit 1 Delete
1000000200126	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	75.000	100.000	10,000.000	...	

Excise Tax Due on Release or Consumption : **AED 135,000.000**

Previous Step Saving... Save as Draft Next Step

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

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**EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser**

Excise Good ID	Description	Category	Unit	Quantity	Value	Excise Tax	Net Value	Excise Tax Due	Status	Actions
00000048510851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets	Piece	100.000	10.000	50.000	5.000.000	✓	...
06291108623985	No Brand L3LJ/LT/19 Unmanufactured Tobacco 199.0 kg	Other Tobacco Products	No Brand	Kilogram	10.000	10,759.930	11,000.000	110,000.000	✓	
1000000200126	Hatta Gold Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	75.000	100.000	10,000.000	...	

Excise Tax Due on Release or Consumption : **AED 135,000.000**

Previous Step Saving... Save as Draft Next Step



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

## Review & Declaration

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EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

1 Basic Information 2 Excise Goods 3 Review & Declaration

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

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Previous Step Saving... Save as Draft Submit



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

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EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

1 Basic Information 2 Excise Goods 3 Review & Declaration

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

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Previous Step Saving... Save as Draft Submit

https://taxpayer-uaetax.gov.ae/sap/bc/ui5/ui5/sap/zmc\_f\_mca/index.html?sap-client=200&sap-language=EN

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



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### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

1 Basic Information 2 Excise Goods 3 Review & Declaration

Expand All / Collapse All

Step 1: Basic Information

Step 2: Excise Goods

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Rashid Hussain	راشد حسين	USER_TRAINING@GMAIL.COM

Previous Step Saving... Save as Draft Submit

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

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### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

1 Basic Information 2 Excise Goods 3 Review & Declaration

Expand All / Collapse All

Step 1: Basic Information

Step 2: Excise Goods

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Rashid Hussain	راشد حسين	USER_TRAINING@GMAIL.COM

Previous Step Saving... Save as Draft Submit

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

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EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

1 Basic Information 2 Excise Goods 3 Review & Declaration

Step 2: Excise Goods

Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price (AED)	Excise Tax
00695937843105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	100.000	20.000	100.000
	Heets Amber						

Previous Step Saving... Save as Draft Submit

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

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EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

1 Basic Information 2 Excise Goods 3 Review & Declaration

Authorized Signatory list

Name in English	Name in Arabic	Email ID
RashidHussain	راشدحسين	USER_TRAINING@GMAIL.COM

Declaration

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

First Name in Arabic: Last Name in Arabic:

Previous Step Saving... Save as Draft Submit

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





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### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

1 Basic Information 2 Excise Goods 3 Review & Declaration

**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

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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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

1 Basic Information 2 Excise Goods 3 Review & Declaration

Country Code: +971 ( United Arab Emirates ) Phone Number: 678678678 Email ID: user\_training@gmail.com

Date of Submission: 08/08/2022

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

Previous Step Saving... Save as Draft Submit

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



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FEDERAL TAX AUTHORITY

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### EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser

1 Basic Information 2 Excise Goods 3 Review & Declaration

Country Code +971 ( United Arab Emirates ) Phone Number 678678678 Email ID user\_training@gmail.com

Date of Submission 08/08/2022

☒ 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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**EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser**

**Declaration Submitted successfully** ● Awaiting Warehouse Keeper 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	: 700000006145
Date of Submission	: 17 November 2022
Excise Tax Due on Release Or Consumption	: AED 135,000.00

**You have successfully submitted the declaration!**

Make a note of the transaction number for future references. You can also access this Excise Declaration from the Transfer of Ownership within Designated Zone - Registered Seller to Non-registered Purchaser tile, within the Excise Tax module

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

Warehouse Keeper Name	: Ali
Transaction Number	: 700000006145
Date of Submission	: 17 November 2022
Excise Tax Due on Release Or Consumption	: AED 135,000.00

**What next**

Once the EX203F - Transfer of ownership within Designated Zone - registered Seller to non-registered Purchaser Declaration is submitted: Important Notes:

1. The Declaration is sent to Warehouse Keeper's review for its approval or rejection.
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**

EX203F - Transfer of ownership within Designated Zone - registered Seller to non-registered Purchaser Declaration is submitted:

1. Online User can edit or delete a Declaration in the 'Draft' state.
2. 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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FEDERAL TAX AUTHORITY

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What are you looking for?

User Type

عربي

-A A +A

Home > Rashid Hussain > Excise Tax > EX203F - Transfer of Ownership within Designated Zone - Registered Seller to Non-Registered Purchaser

Warehouse Keeper Name : Ali

Transaction Number : 700000006145

Date of Submission : 17 November 2022

Excise Tax Due on Release Or Consumption : AED 135,000.00

**What next**

Once the EX203F - Transfer of ownership within Designated Zone - registered Seller to non-registered Purchaser Declaration is submitted: Important Notes:

1. The Declaration is sent to Warehouse Keeper's review for it's approval or rejection.
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**

EX203F - Transfer of ownership within Designated Zone - registered Seller to non-registered Purchaser Declaration is submitted:

1. Online User can edit or delete a Declaration in the 'Draft' state.
2. Multiple Declarations can be submitted for a single Excise Tax Period.

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Back to Dashboard Download

Step	Action
(1)	Click on 'Download' to download a copy of declaration submission acknowledgement



## Correspondences



### After submission of Declaration, Registrant (Seller) receives the following correspondences:

- Declaration submission acknowledgement.
- Declaration approval or rejection notification

Thank you