



إمارات تاكس
EMARATAX

EX204A - Non-Registered Stock Movement
Declaration - User Manual

Date: Oct 2022

Version 1.0.0.0

Private and Confidential

This document contains information which is confidential and proprietary to the Federal Tax Authority. Any dissemination, distribution, copying, use of or reliance upon the confidential and proprietary information contained herein is unauthorized and strictly prohibited.



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](#)



Table of contents

Document Control Information.....	2
Annexure Section.....	3
Navigating through EmaraTax.....	4
Table of contents.....	5
Introduction	6
EmaraTax Login Page	7
User Type Selection	8
Logged in User Dashboard	10
Warehouse Keeper Module	11
Non-Registered Stock Movement Declaration Dashboard	12
Instructions and Guidelines.....	14
Basic Information.....	16
Stock Owner Details.....	21
Excise Goods.....	23
Excise Goods Grid	27
Item Details	29
Excise Goods.....	31
Review & Declaration	32
Acknowledgement.....	37
Correspondences.....	39




Introduction



This manual is prepared to help the Excise Taxpayer to navigate through the EmaraTax portal to submit EX204A Non-Registered Stock Movement 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

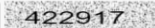
Login with FTA account

Email Address

Password

[Forgot password?](#)


Enter Security Code




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.

[Read More](#)

Legal Representative

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

[Read More](#)

Tax Agent

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

[Read More](#)

Tax Agency

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

[Read More](#)

Proceed

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

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

Taxable Person

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

[Read More](#)

Legal Representative

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

[Read More](#)

Tax Agent

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

[Read More](#)

Tax Agency

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

[Read More](#)

Proceed

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



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_whk10@gmail.com What are you looking for?

User Type عربي -A A +A

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

Taxable Person

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

[Read More](#)

Legal Representative

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

[Read More](#)

Tax Agent

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

[Read More](#)

Tax Agency

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

[Read More](#)

[Proceed](#)

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

Logged in User Dashboard

Step	Action
(1)	Click on 'General Warehouse'

Step	Action
(1)	Click here to view the Warehouse Keeper module.

Warehouse Keeper Module

Step	Action
(1)	On clicking 'Create New', the 'Non-Registered Stock Movement declaration' will appear

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

Non-Registered Stock Movement Declaration Dashboard

user_whk10@gmail.com

What are you looking for?

User Type عربي

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

New Declaration

Transaction Number	Date of Submission	Stock Owner Name(English)	Stock Owner Email	Period of Declaration	Designated Zone Number	Designated Zone Name(English)	Status	Action
700000006129	-	-	-	May 2022	D100009901	General Zone	@ Draft	***

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

OTHER LINKS: What's New, FAQs, Contact Us

FOLLOW US: Instagram, Facebook, Twitter, YouTube

Contact Us: 600 599 994



This dashboard displays information relating to your previous Non-Registered Stock Movement declarations.

user_whk10@gmail.com

What are you looking for?

User Type عربي

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

New Declaration

Transaction Number	Date of Submission	Stock Owner Name(English)	Stock Owner Email	Period of Declaration	Designated Zone Number	Designated Zone Name(English)	Status	Action
700000006129	-	-	-	May 2022	D100009901	General Zone	@ Draft	***

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

OTHER LINKS: What's New, FAQs, Contact Us

FOLLOW US: Instagram, Facebook, Twitter, YouTube

Contact Us: 600 599 994



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

The screenshot shows the 'EX204A - Non-Registered Stock Movement Declaration' page. The table lists declarations with columns: Transaction Number, Date of Submission, Stock Owner Name(English), Stock Owner Email, Period of Declaration, Designated Zone Number, Designated Zone Name(English), Status, and Action. A red box highlights the 'Edit' button in the 'Action' column for the first row.

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

The screenshot shows the 'EX204A - Non-Registered Stock Movement Declaration' page. A red box highlights the 'New Declaration' button in the top right corner of the table area.

Step	Action
(1)	Click on 'New Declaration' to create a new Non-Registered Stock Movement 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



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

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



Basic Information

user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

1 Basic Information 2 Stock Owner Details 3 Excise Goods 4 Review & Declaration

Warehouse Keeper Details	Registration Number	Name in English	Name in Arabic
	1000099	Ali	علي

Designated Zone Details

Designated Zone Number

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

user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

1 Basic Information 2 Stock Owner Details 3 Excise Goods 4 Review & Declaration

Warehouse Keeper Details	Registration Number	Name in English	Name in Arabic
	1000099	Ali	علي

Designated Zone Details

Designated Zone Number

Previous Step Saving... Save as Draft Next Step



This section displays the basic details of the Warehouse Keeper based on the data in Warehouse Keeper registration profile



user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

1 Basic Information 2 Stock Owner Details 3 Excise Goods 4 Review & Declaration

Warehouse Keeper Details

Registration Number: 1000099 Name in English: Ali Name in Arabic: علي

Designated Zone Details

Designated Zone Number: D100009901

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Select the Designated Zone number from the drop-down menu.

user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

Designated Zone Details

Designated Zone Number: D100009901

Designated Zone Name in English: General Zone Designated Zone Name in Arabic: المنطقة العامة

Period of Declaration

Excise Tax Period:

Previous Step Saving... Save as Draft Next Step

	Once the Designated Zone number is selected, the name of the Designated Zone is pre-populated.
--	--

EX204A - Non-Registered Stock Movement Declaration

Designated Zone Details

Designated Zone Number: D100009901

Designated Zone Name in English: General Zone

Designated Zone Name in Arabic: المنطقة العامة

Period of Declaration

Excise Tax Period: May 2022

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Select the Excise Tax Period from the drop-down menu.

EX204A - Non-Registered Stock Movement Declaration

Designated Zone Name in English: General Zone

Designated Zone Name in Arabic: المنطقة العامة

Period of Declaration

Excise Tax Period: May 2022

From Date: 01/05/2022

To Date: 31/05/2022

Previous Step Saving... Save as Draft Next Step

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

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

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

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_whk10@gmail.com

What are you looking for?

User Type

عربي

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

Designated Zone Name in English

General Zone

Designated Zone Name in Arabic

المنطقة العامة

Period of Declaration

Excise Tax Period

May 2022

From Date

01/05/2022

To Date

31/05/2022

Previous Step

Saving...

Save as Draft

Next Step

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

Stock Owner Details

Step	Action
(1)	Click here to add a new Stock Owner.

Step	Action
(1)	Enter the basic details of the new stock owner.

EX204A - Non-Registered Stock Movement Declaration

Basic Information

Warehouse Keeper Details

Stock Owner Details

Select an existing owner or create a new owner by clicking "Add Stock Owner".

Previous Step

Saving...

Save as Draft

Next Step

Step	Action
(1)	Click on 'Add' to add the new stock owner.

EX204A - Non-Registered Stock Movement Declaration

Declaration

Warehouse Keeper Details

Registration Number: 1000099

Name in English: Ali

Name in Arabic: علي

Stock Owner Details

Select an existing owner or create a new owner by clicking "Add Stock Owner".

Previous Step

Saving...

Next Step

Step	Action
(1)	Click on ellipsis to edit or delete the stock owner details.



Excise Goods

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

Warehouse Keeper Details

Registration Number	Name in English	Name in Arabic
1000099	Ali	علي

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](#) ExciseTaxNewStock.xlsx last updated: 23/04/2022 [Upload Filled Template](#)

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

Previous Step Saving... Save as Draft Next Step

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

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

Warehouse Keeper Details

Registration Number	Name in English	Name in Arabic
1000099	Ali	علي

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](#) ExciseTaxNewStock.xlsx last updated: 23/04/2022 [Upload Filled Template](#)

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

Previous Step Saving... Save as Draft Next Step

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

Download Template ExciseTaxNewStock.xlsx last updated: 23/04/2022 Upload Filled Template

ExciseTaxNewStock.xlsx Clear table

Search and add items **1** Search by Item Code, HS Code, Item Description, Product Description or Brand View Excise Goods List

Item Code	Item Description	Product Description	Brand	Retail Selling Price (AED)	Current Stock	Stock In	Stock In Reason	Closing Stock	Excise Tax (AED)	Upload Status	Action
1000000200294	Hatta Golden Phoenix Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	25.000	0	10,000	Import to Designated Zone	10,000	250,000.000	✓	...

Previous Step Saving... Save as Draft Next Step

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

Download Template ExciseTaxNewStock.xlsx last updated: 23/04/2022 Upload Filled Template

ExciseTaxNewStock.xlsx Clear table

Search and add items **1** Search by Item Code, HS Code, Item Description, Product Description or Brand View Excise Goods List

Item Code	Item Description	Product Description	Brand	Retail Selling Price (AED)	Current Stock	Stock In	Stock In Reason	Closing Stock	Excise Tax (AED)	Upload Status	Action
1000000200294	Hatta Golden Phoenix Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	25.000	0	10,000	Import to Designated Zone	10,000	250,000.000	✓	...

Previous Step Saving... Save as Draft Next Step

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

1000000201581, 24031920, Hatta Capri Blue Dokha 70.0 g, Hatta

Search and add items

View Excise Goods List

Item Code	Item Description	Product Description	Brand	Retail Selling Price (AED)	Current Stock	Stock In	Stock In Reason	Closing Stock	Excise Tax (AED)	Upload Status	Action
1000000200294	Hatta Golden Phoenix Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	25.000	0	10,000	Import to Designated Zone	10,000	250,000.000	✓	...

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.

1000000201581, 24031920, Hatta Capri Blue Dokha 70.0 g, Hatta

Search and add items

View Excise Goods List

Item Code	Item Description	Product Description	Brand	Retail Selling Price (AED)	Current Stock	Stock In	Stock In Reason	Closing Stock	Excise Tax (AED)	Upload Status	Action
1000000200294	Hatta Golden Phoenix Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	25.000	0	10,000	Import to Designated Zone	10,000	250,000.000	✓	...

Previous Step Saving... Save as Draft Next Step

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



user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

ExciseTaxNewStock.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	Retail Selling Price (AED)	Current Stock	Stock In	Stock In Reason	Closing Stock	Excise Tax (AED)	Upload Status	Action
1000000200294	Hatta Golden Phoenix Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	25.000	0	10,000	Import to Designated Zone	10,000	250,000.000	✓	...

Excise Tax Due on Release or Consumption : AED 250,000.00

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_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

ExciseTaxNewStock.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	Retail Selling Price (AED)	Current Stock	Stock In	Stock In Reason	Closing Stock	Excise Tax (AED)	Upload Status	Action
1000000200294	Hatta Golden Phoenix Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	25.000	0	10,000	Import to Designated Zone	10,000	250,000.000	✓	...

Excise Tax Due on Release or Consumption : AED 250,000.00

Previous Step Saving... Save as Draft Next Step

https://taxpayer-uaat.tax.gov.ae/sap/bc/ui5/ui5/sap/zmc_f_mca/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](#)

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
0000004851085 1	0000004851085 1	24039990	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets		10.00
000000904460 61	000000904460 61	22021024	Red Bull Energy Drink 250.0 ml	Energy drinks	Red Bull	Milliliter	8.55
0001870525336 2	0001870525336 2	24011000	Yousef Redha DK Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Yousef Redha	Gram	16.67

[Select Item](#)

Step	Action
(1)	Click here to submit a request for adding a new item to the FTA's Excise Goods list.

Item List

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

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

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
0000004851085 1	0000004851085 1	24039990	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets		10.00
000000904460 61	000000904460 61	22021024	Red Bull Energy Drink 250.0 ml	Energy drinks	Red Bull	Milliliter	8.55
0001870525336 2	0001870525336 2	24011000	Yousef Redha DK Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Yousef Redha	Gram	16.67

[Select Item](#)

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



Item ID	Barcode	Quantity	Description	Category	Brand	Unit	Price
0506049710129	0506049710129	24039990	Blackcurrant Vape Liquid 10.0 ml	Electronic Smoking Devices and Tools	Totally Wicked	Milliliter	11.45
0506054641962	0506054641962	38249999	Vype Vpro Master Blend Vape Liquid 18.0 ml	Electronic Smoking Devices and Tools	Vype	Milliliter	35.00
05391538960535	05391538960535	21069092	Rockstar Caramel Color Component F0000011011 Concentrate 3.786 L	Energy drinks	Rockstar	Liter	1.00
06291103685230	06291103685230	24039950	Al Ajamy Unmanufactured Tobacco 1000.0 g	Tobacco Extracts and Essences	Al Ajamy	Gram	11.50
06291105583541	06291105583541	24012000	Al Fakhamah Raw Unmanufactured Tobacco 500.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Fakhamah	Gram	50.00
06291103685230	06291103685230	24039950	Mac Amber Tobacco Filter	Electronic Smoking Devices and Tools	Mac	Milliliter	11.45

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

Item ID	Barcode	Quantity	Description	Category	Brand	Unit	Price
0506049710129	0506049710129	24039990	Blackcurrant Vape Liquid 10.0 ml	Electronic Smoking Devices and Tools	Totally Wicked	Milliliter	11.45
0506054641962	0506054641962	38249999	Vype Vpro Master Blend Vape Liquid 18.0 ml	Electronic Smoking Devices and Tools	Vype	Milliliter	35.00
05391538960535	05391538960535	21069092	Rockstar Caramel Color Component F0000011011 Concentrate 3.786 L	Energy drinks	Rockstar	Liter	1.00
06291103685230	06291103685230	24039950	Al Ajamy Unmanufactured Tobacco 1000.0 g	Tobacco Extracts and Essences	Al Ajamy	Gram	11.50
06291105583541	06291105583541	24012000	Al Fakhamah Raw Unmanufactured Tobacco 500.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Fakhamah	Gram	50.00
06291103685230	06291103685230	24039950	Mac Amber Tobacco Filter	Electronic Smoking Devices and Tools	Mac	Milliliter	11.45

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



Item Details

Item Details

Item Code	06291105583541	HS Code	24012000
Brand	Al Fakhamah	Item Description	Al Fakhamah Raw Unmanufactured Tobacco 500.0 g
Unit of Measurement	Gram	Product Description	Unmanufactured Tobacco (Processed Tobacco Blends and L...
Retail Selling Price as per the FTA's Published List (AED)	50.0000000000	Excise Tax Percentage (%)	100.00
Current Stock		Stock In	

Add Item



Details of the selected Excise Good are displayed here.

Item Details

Item Code	06291105583541	HS Code	24012000
Brand	Al Fakhamah	Item Description	Al Fakhamah Raw Unmanufactured Tobacco 500.0 g
Unit of Measurement	Gram	Product Description	Unmanufactured Tobacco (Processed Tobacco Blends and L...
Retail Selling Price as per the FTA's Published List (AED)	50.0000000000	Excise Tax Percentage (%)	100.00
Current Stock	0	Stock In	2,000
Stock In Reason	Transfer from another Designated Zone	Closing Stock	2,000

Add Item



You can declare the movements for the selected Excisable Goods. Please enter the number of items that have entered (Stock In) and exited (Stock Out) the Designated Zone with the corresponding reason.



The screenshot shows the 'Item Details' form in the Federal Tax Authority system. The form is titled 'Item Details' and contains the following fields:

- Unit of Measurement:** Gram
- Product Description:** Unmanufactured Tobacco (Processed Tobacco Blends and L...
- Retail Selling Price as per the FTA's Published List (AED):** 50.0000000000
- Excise Tax Percentage (%):** 100.00
- Current Stock:** 0
- Stock In:** 2,000
- Stock In Reason:** Transfer from another Designated Zone
- Closing Stock:** 2,000

At the bottom right of the form, there is a red button labeled 'Add Item'. A yellow circle with the number '1' is placed over this 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

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

ExciseTaxNewStock.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	Retail Selling Price (AED)	Current Stock	Stock In	Stock In Reason	Closing Stock	Excise Tax (AED)	Upload Status	Action
1000000200294	Hatta Golden Phoenix Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	25.000	0	10,000	Import to Designated Zone	10,000	250,000.000	✓	...
06291105583541	Al Fakhamah Raw Unmanufactured Tobacco	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Fakhamah	50.000	0	2,000	Transfer from another Designated Zone	2,000	100,000.000		...

Previous Step Saving... Save as Draft Next Step

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

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

Excise Tax Due on Release or Consumption : AED 350,000.00

Item Code	Item Description	Product Description	Brand	Retail Selling Price (AED)	Current Stock	Stock In	Stock In Reason	Closing Stock	Excise Tax (AED)	Upload Status	Action
1000000200294	Hatta Golden Phoenix Dokha 13.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	25.000	0	10,000	Import to Designated Zone	10,000	250,000.000	✓	...
06291105583541	Al Fakhamah Raw Unmanufactured Tobacco 500.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Fakhamah	50.000	0	2,000	Transfer from another Designated Zone	2,000	100,000.000		...

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



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.

EX204A - Non-Registered Stock Movement Declaration

Review & Declaration

Step 1: Basic Information

Designated Zone Details

Designated Zone Number
D100009901

Designated Zone Name in English
General Zone

Designated Zone Name in Arabic
المنطقة العامة

Expand All / Collapse All

Edit

Previous Step

Saving...

Save as Draft

Submit

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

EX204A - Non-Registered Stock Movement Declaration

Review & Declaration

Step 1: Basic Information

Designated Zone Details

Designated Zone Number
D100009901

Designated Zone Name in English
General Zone

Designated Zone Name in Arabic
المنطقة العامة

Expand All / Collapse All

Edit

Previous Step

Saving...

Save as Draft

Submit

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

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Step 2: Stock Owner Details

[Edit](#)

Name in English	Name in Arabic	Email ID	Telephone
Saeed Aamir	سعيد عامر	Saeed.Aamir@hotmail.com	600009099

[Previous Step](#) [Saving...](#) [Save as Draft](#) [Submit](#)

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

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Suliman Gandil	سليمان قنديل	SULIMAN@FTA.COM


First Name in English: Ali Last Name in English: Mohammed

First Name in Arabic: علي Last Name in Arabic: محمد

Country Code: +971 (United Arab Emirates) Phone Number: 512345678 Email ID: user_whk10@gmail.com

Date of Submission: 19/08/2022

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

	The Authorized details are taken from your Warehouse Keeper registration currently held by the FTA.
---	---



الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Suliman Gandil	سليمان قنديل	SULIMAN@FTA.COM

First Name in English: Ali Last Name in English: Mohammed
First Name in Arabic: علي Last Name in Arabic: محمد
Country Code: +971 (United Arab Emirates) Phone Number: 512345678 Email ID: user_whk10@gmail.com
Date of Submission: 19/08/2022

Previous Step Save as Draft Submit



The Declaration details are taken from your Warehouse Keeper registration currently held by the FTA.

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home General Warehouse Warehouse Keeper EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

NO data

First Name in English: Ali Last Name in English: Mohammed
First Name in Arabic: علي Last Name in Arabic: محمد
Country Code: +971 (United Arab Emirates) Phone Number: 512345678 Email ID: user_whk10@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.

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

user_whk10@gmail.com

What are you looking for?

User Type

عربي

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

NO data

First Name in English: Ali

Last Name in English: Mohammed

First Name in Arabic: علي

Last Name in Arabic: محمد

Country Code: +971 (United Arab Emirates)

Phone Number: 512345678

Email ID: user_whk10@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

Save as Draft

Submit

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



Acknowledgement

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

EX204A - Non-Registered Stock Movement Declaration

Declaration Submitted successfully Submitted

Warehouse Keeper Registration Number : 1000099

Warehouse Keeper Name : Ali

Stock Owner Name : Saeed Amir

Designated Zone Number : D100009901

Designated Zone Name : General Zone

Transaction Number : 700000009485

Date of Submission : 17 November 2022



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 Non-Registered Stock Movement Declaration tile, within the Excise Tax module.

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home > General Warehouse > Warehouse Keeper > EX204A - Non-Registered Stock Movement Declaration

Date of Submission : 17 November 2022

What's next

Follow the below steps to understand what happens after submitting the EX204A - Non-Registered Stock Movement Declaration:

1. After you complete the declaration, it is submitted directly to us.
2. Non-registered stock owners will not review the declaration.

Important Notes

1. You can submit multiple EX204A - Non-Registered Stock Movement Declarations in a single tax period.
2. You must submit one declaration per each non-registered owner per Designated Zone.
3. The EX204A - Non-Registered Stock Movement Declaration does not create a tax liability that is populated in the Tax Return.
4. The reporting date is the first day of the tax period for which the Warehouse Keeper is reporting the quantity of Excisable Goods.
5. 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

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

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

Home ► General Warehouse ► Warehouse Keeper ► EX204A - Non-Registered Stock Movement Declaration

Date of Submission : 17 November 2022

What's next
Follow the below steps to understand what happens after submitting the EX204A - Non-Registered Stock Movement Declaration:
1. After you complete the declaration, it is submitted directly to us.
2. Non-registered stock owners will not review the declaration.

Important Notes
1. You can submit multiple EX204A - Non-Registered Stock Movement Declarations in a single tax period.
2. You must submit one declaration per each non-registered owner per Designated Zone.
3. The EX204A - Non-Registered Stock Movement Declaration does not create a tax liability that is populated in the Tax Return.
4. The reporting date is the first day of the tax period for which the Warehouse Keeper is reporting the quantity of Excisable Goods.
5. 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

Back to Dashboard Download

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



Correspondences



After submission of the declaration, Warehouse Keeper receives the following correspondence:

- Declaration submission acknowledgement.

Thank you