



# امارات تاکس **MARATAX**

#### **Excise Tax Registration Amendment User Manual**

Date: Oct 2022

Version 1.0.0.0

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#### **Document Version Control**

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

#### **Annexure**

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:  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.





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

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				
عربي English	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				
2	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 <u>Here</u>





#### **Excise Amendment**

Document Control Information	2
Annexure 2	
Navigating through EmaraTax	3
Excise Amendment V1.0.0.0	4
Introduction	5
Login to EmaraTax	6
Excise Tile 10	
Guidelines and Instructions	11
Review and Declaration	14
Entity Details	16
Identification Details	19
Main License Details	19
Add Business Activities	20
Add Owners	21
Branch Details	22
Contact Details	24
Excise Tax Details	27
Business Relationship	30
Authorized Signatory	32
Review and Declaration	34
Post Application Submission	
Correspondences	39



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#### Introduction





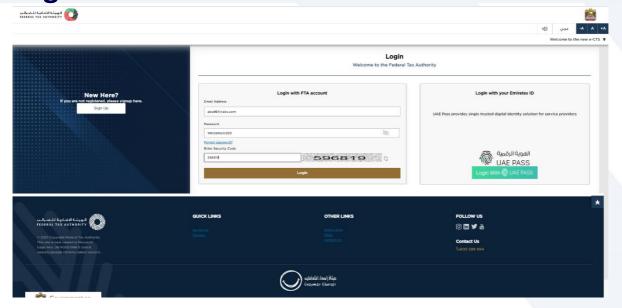
This manual is prepared to help you navigate through the Federal Tax Authority (FTA) EmaraTax portal and Amend your Excise Registration information. To initiate the amendment, you must be already registered with the FTA and should have a valid TRN. The amendments done to the following sections require approval from the FTA:

- Details of the applicant
- Contact details
- Business relationships
- About the Excise application
- Excise Activities and Goods List
- Business activities (ISIC)





# **Login to EmaraTax**

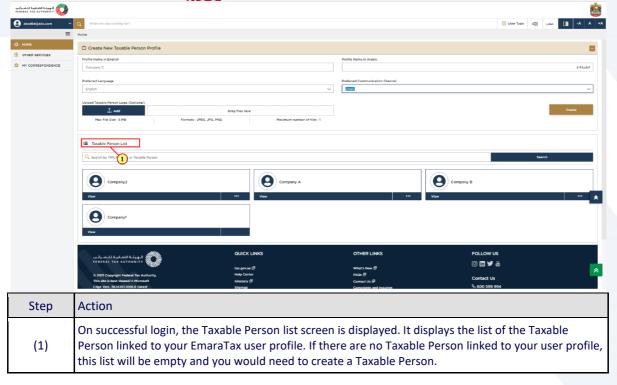




- You can login into the EmaraTax account using your login credentials or using UAE Pass. If you
  do not have an EmaraTax account, you can sign-up for an account by clicking the 'sign up'
  button. If you have forgotten your password, you can use the "forgot password" feature to
  reset your password.
- 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.

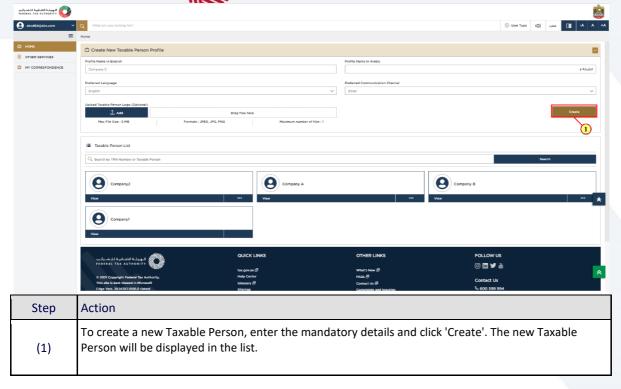






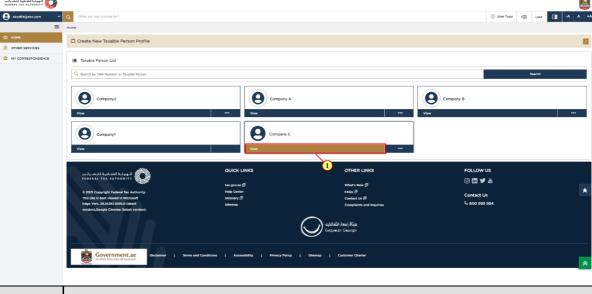








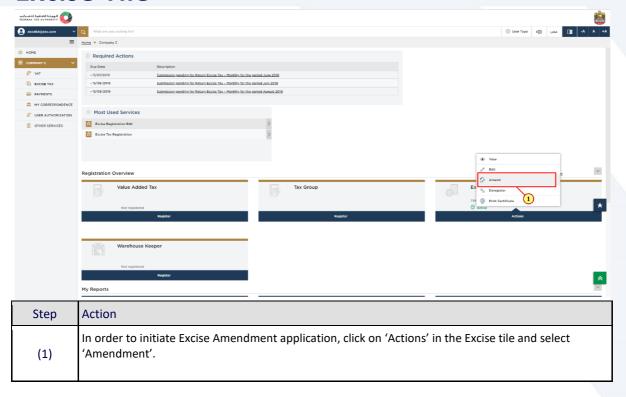








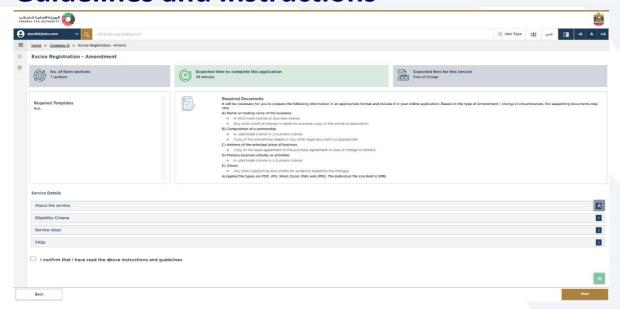
## **Excise Tile**







# **Guidelines and Instructions**

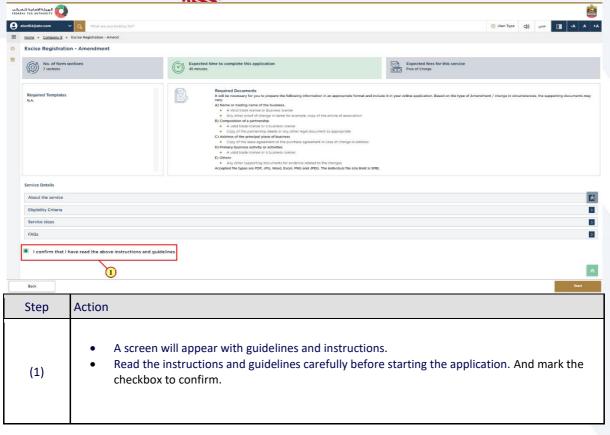




The 'guidelines and instructions' page is designed to help you understand certain important requirements relating to amending your Excise Tax registration, in the UAE. It also provides guidance on what information you should have in hand when you are completing the Excise Tax amendment application.

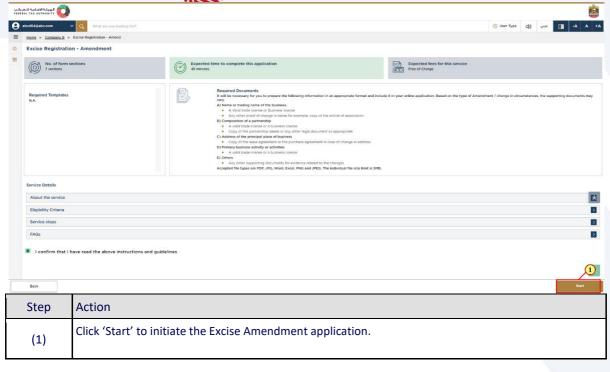








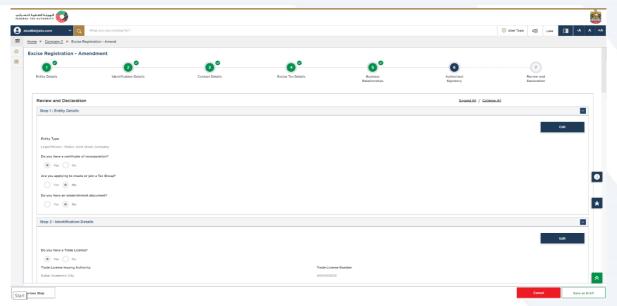








# **Review and Declaration**

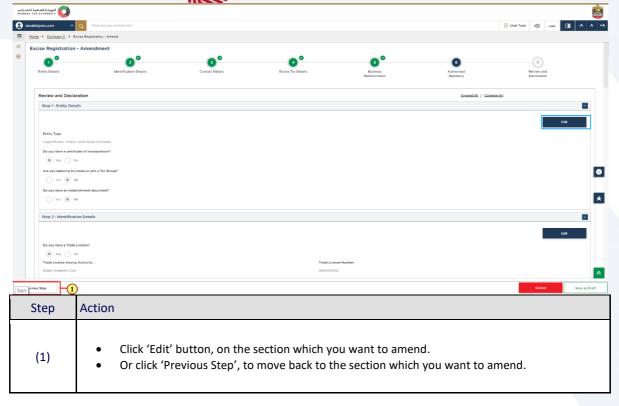




The amend application first displays the 'Review and Declaration' section. You may click on the Edit button for any of the sections to Amend the details in it.



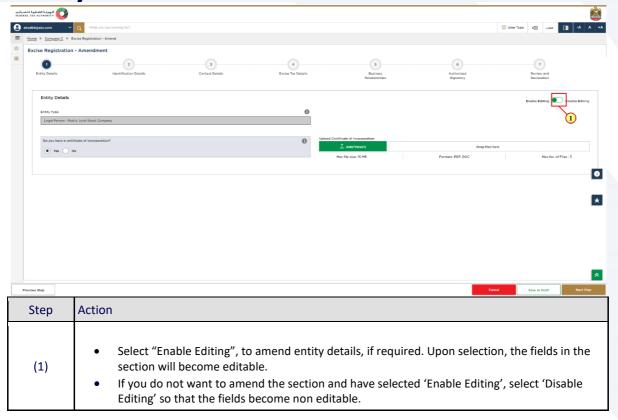






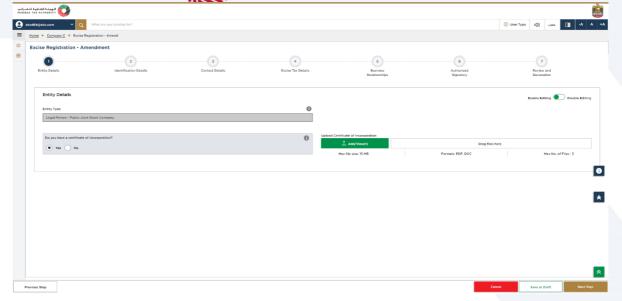


# **Entity Details**







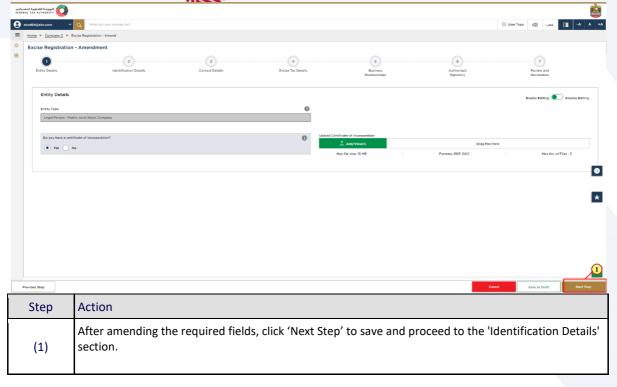




- The application is divided into a number of short sections which deal with various aspects of
  the amend process. The progress bar displays the number of sections required to complete
  the application. The section you are currently in, is highlighted as blue. Once you progress to
  the next section successfully, the previous section will be highlighted as green.
- You are requested to ensure that the documents submitted, supports the information entered by you in the application. This would help to avoid any rejection or resubmission of the application later.





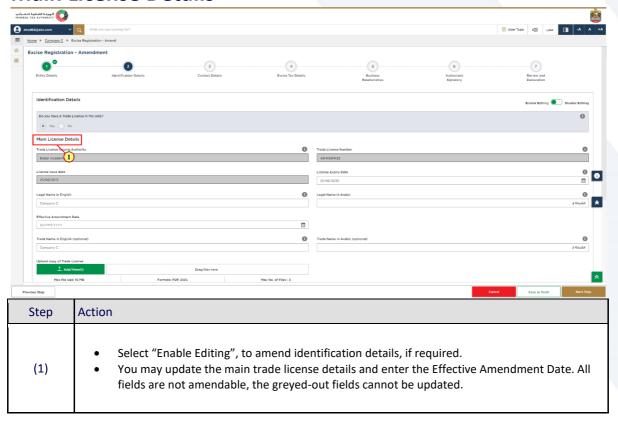






#### **Identification Details**

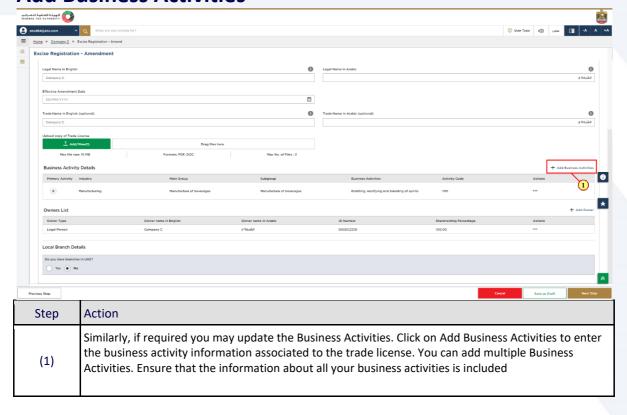
#### **Main License Details**







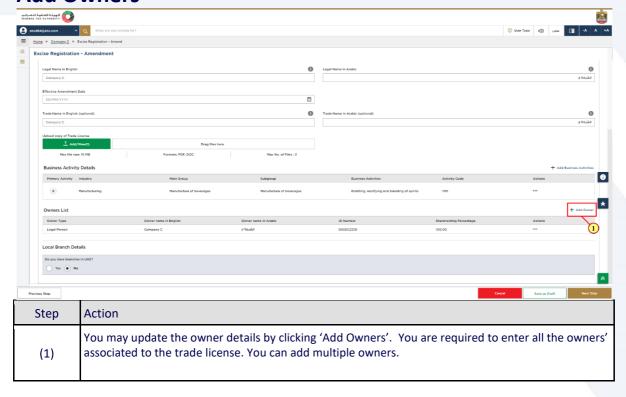
#### **Add Business Activities**







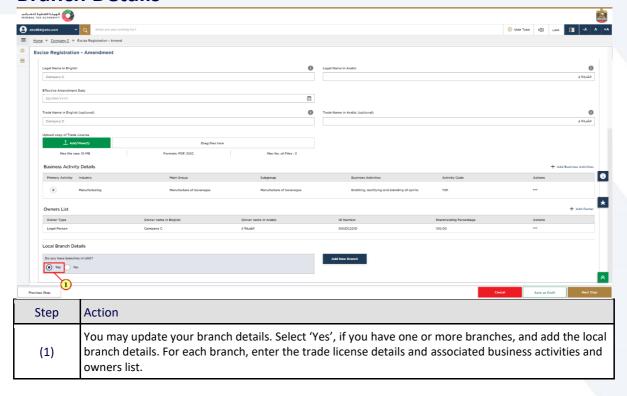
#### **Add Owners**





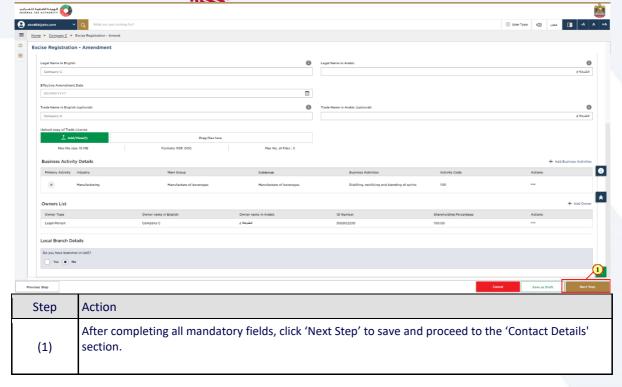


#### **Branch Details**





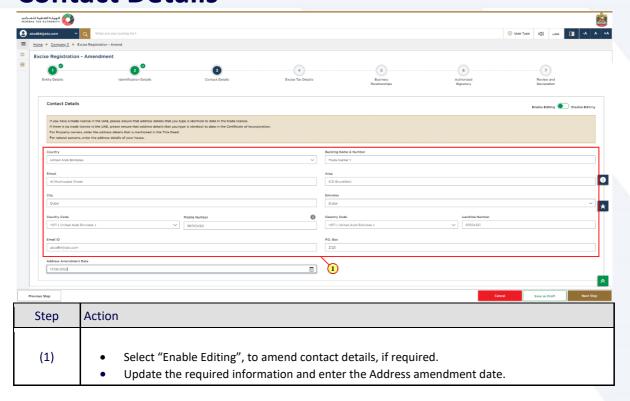






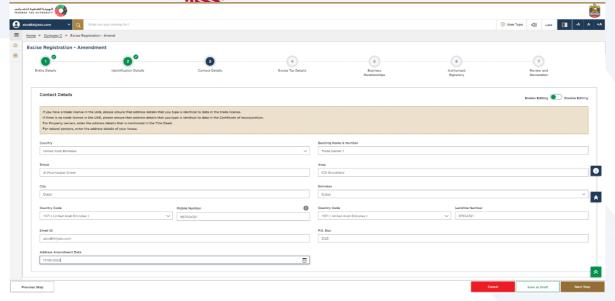


### **Contact Details**







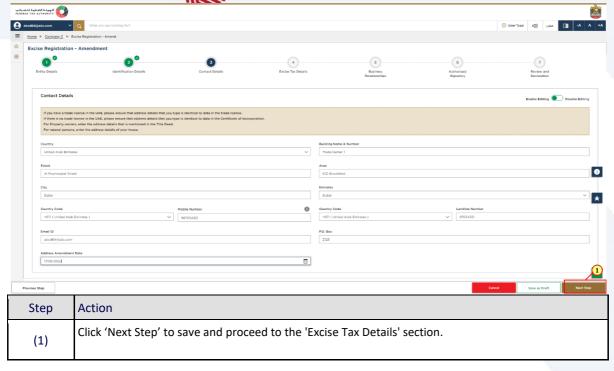




- You are requested not to use another company's address (for example, your accountant). If you have multiple addresses, provide details of the place where most of the day-today activities of the business are carried out.
- If you are a foreign business applying to register for UAE Excise Tax, you may choose to appoint a tax agent in the UAE. In such cases, provide the details of your appointed tax agent.



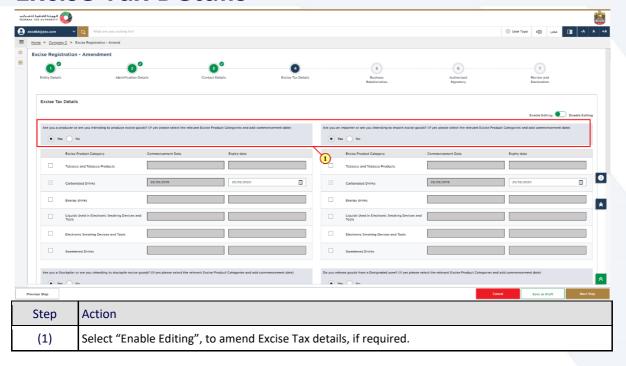






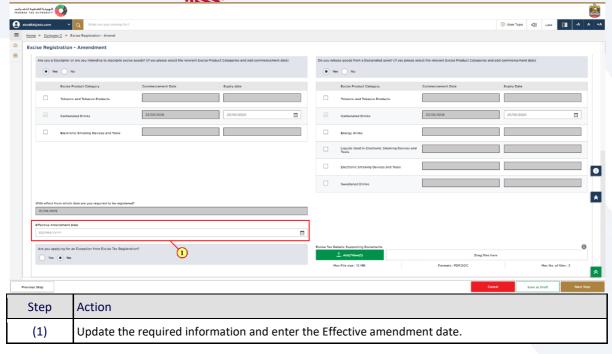


# **Excise Tax Details**



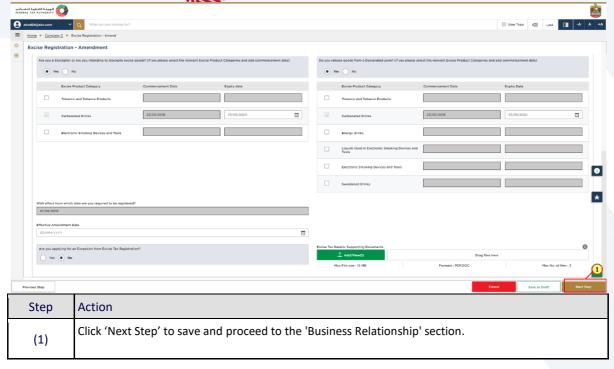








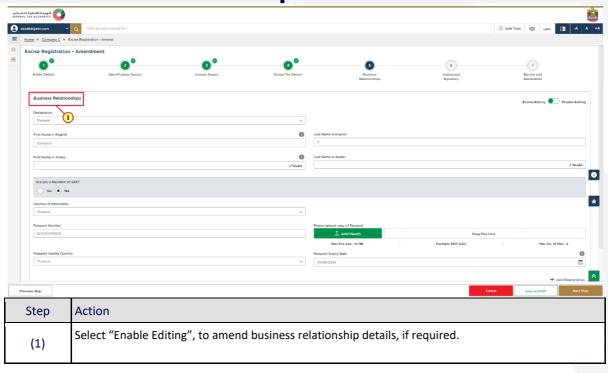






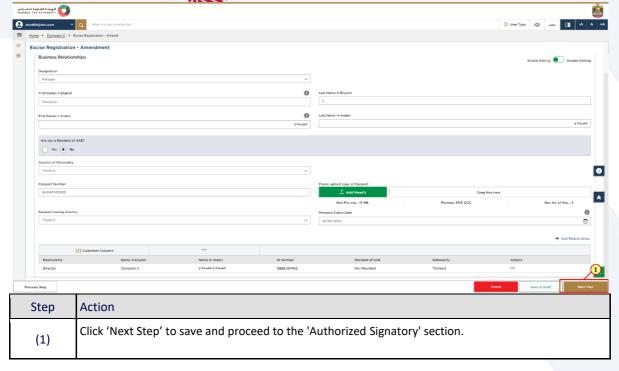


# **Business Relationship**





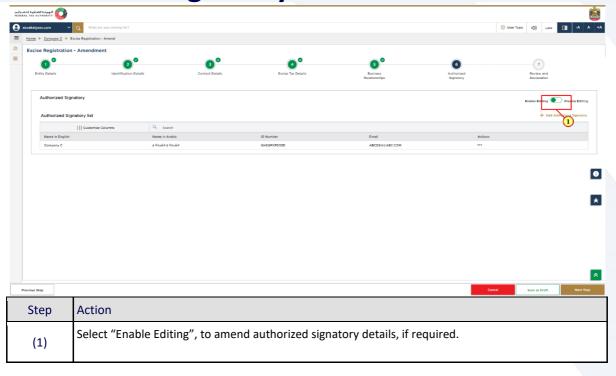






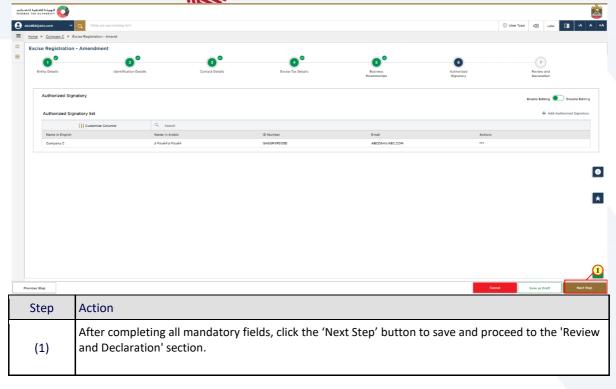


# **Authorized Signatory**





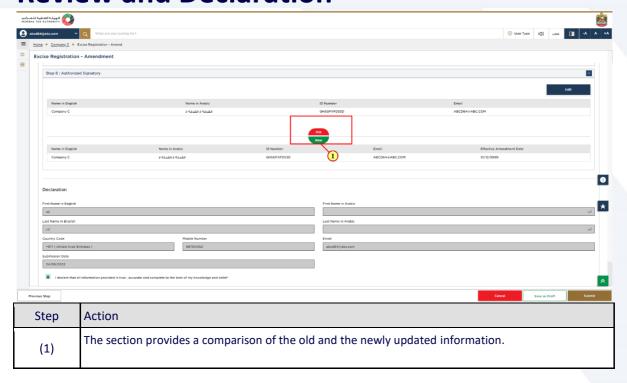






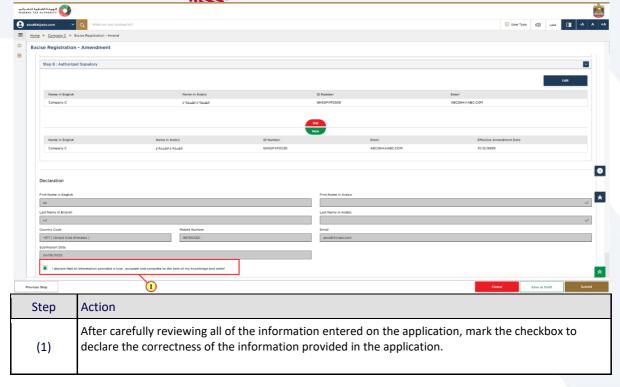


# **Review and Declaration**



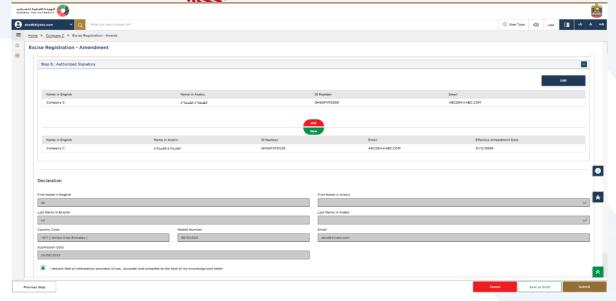










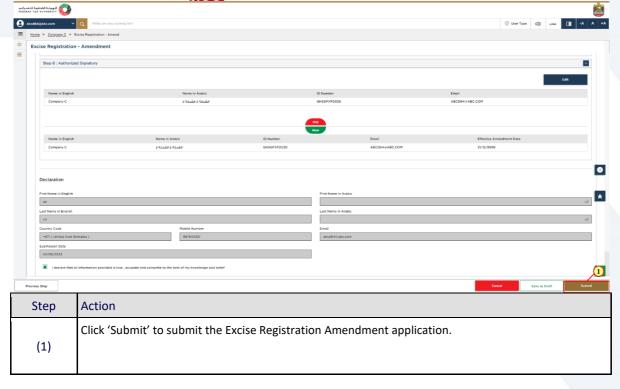




This section highlights all the details entered by you across the application. You are requested to review and submit the application formally.



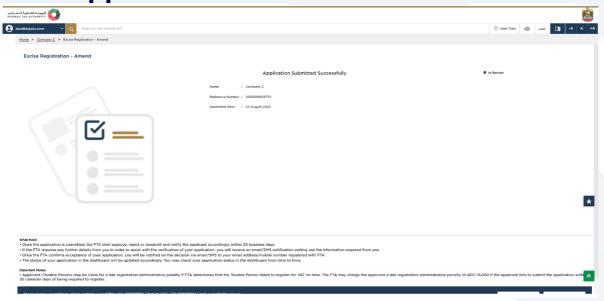








# **Post Application Submission**



After your application is submitted successfully, a Reference Number is generated for your submitted application. Note this reference number for future communication with FTA.

#### What's next?



- Once the application is submitted, the FTA shall approve, reject or resubmit and notify the Taxable Person accordingly.
- If the FTA requires any further details from you in order to assist with the verification of your application, you will receive an email notification setting out the information required from you.
- Once the FTA confirms acceptance of your application, you will be notified on the decision.
- The status of your application in the dashboard will be updated accordingly. You may check your application status in the dashboard from time to time.
- Read the "What Next" and "Important Notes".









#### Taxpayer receives the following correspondences:

- Application submission acknowledgment.
- Additional information notification (only if FTA requires more information to assist with their review of your application).
- Application approval or rejection notification.





# Thank you