



إمارات تاكس
EMARATAX

EX203B - Lost and Damaged 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
	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
Taxable Person Home page.....	10
Excise Tax Module	11
Lost & Damaged Declaration dashboard	12
Instructions and Guidelines.....	15
Basic Information.....	17
Excise Goods.....	21
Excise Goods Grid	25
Item Details	27
Excise Goods.....	29
Review & Declaration	33
Acknowledgement.....	37
Correspondences.....	39



Introduction




This manual is prepared to help the applicant to navigate through the EmaraTax portal to submit EX203B - Lost and Damaged 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.

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

The screenshot shows the Excise Tax Module interface. The left sidebar contains navigation options: HOME, RASHID HUSSAIN, VAT, EXCISE TAX (selected), PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main area displays a grid of declaration types, each with a 'View All' and 'Create New' button. A red box highlights the 'Create New' button for EX203B (Lost & Damaged Declaration), with a yellow circle and the number 1 indicating the next step.

Step	Action
(1)	On clicking 'Create New', the 'Lost & Damaged Declaration' will appear

The screenshot shows the Excise Tax Module interface. The left sidebar contains navigation options: HOME, RASHID HUSSAIN, VAT, EXCISE TAX (selected), PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main area displays a grid of declaration types, each with a 'View All' and 'Create New' button. A red box highlights the 'View All' button for EX203B (Lost & Damaged Declaration), with a yellow circle and the number 1 indicating the next step.

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

Lost & Damaged Declaration dashboard

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

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

EX203B - Lost & Damaged Declaration

All Declarations Destruction Certificates

New Declaration

Customize Columns Status Search

Transaction Number	Designated Zone Number	Excise Tax Period	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000004473	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004472	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004448	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004374	D100010401	-	0.00	0.00	Draft	Not Required	...

QUICK LINKS OTHER LINKS FOLLOW US



This dashboard displays information relating to your previous Lost & Damaged declaration.

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

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

EX203B - Lost & Damaged Declaration

All Declarations Destruction Certificates

New Declaration

Customize Columns Status Search

Transaction Number	Designated Zone Number	Excise Tax Period	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000004473	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004472	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004448	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004374	D100010401	-	0.00	0.00	Draft	Not Required	...

QUICK LINKS OTHER LINKS FOLLOW US



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.

user_training@gmail.com

What are you looking for?

User Type عربي

Home Rashid Hussain Excise Tax EX203B - Lost & Damaged Declaration

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

New Declaration

Customize Columns Status Search

Transaction Number	Designated Zone Number	Excise Tax Period	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000008982	D100009901	-	0.00	0.00	Draft	Not Required	...
700000004473	D100010401	-	0.00	0.00	Draft	Not Required	Edit
700000004472	D100010401	-	0.00	0.00	Draft	Not Required	Delete
700000004448	D100010401	-	0.00	0.00	Draft	Not Required	Export to Excel
700000004374	D100010401	-	0.00	0.00	Draft	Not Required	...

QUICK LINKS OTHER LINKS FOLLOW US

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 EX203B - Lost & Damaged Declaration

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

EX203B - Lost & Damaged Declaration

All Declarations Destruction Certificates

Customize Columns Status Search

Transaction Number	Designated Zone Number	Excise Tax Period	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000004473	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004472	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004448	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004374	D100010401	-	0.00	0.00	Draft	Not Required	...

QUICK LINKS OTHER LINKS FOLLOW US

Step	Action
(1)	Click here to view the declarations for which a destruction certificate has been submitted



EX203B - Lost & Damaged Declaration

All Declarations Destruction Certificates

Customize Columns Status Search

Transaction Number	Designated Zone Number	Excise Tax Period	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000004473	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004472	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004448	D100010401	-	0.00	0.00	Draft	Not Required	...
700000004374	D100010401	-	0.00	0.00	Draft	Not Required	...

QUICK LINKS OTHER LINKS FOLLOW US

Step	Action
(1)	Click on 'New Declaration' to create a new Lost & Damaged declaration

Instructions and Guidelines



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

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

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

Excisable Goods lost or damaged in a Designated Zone.

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 -A A +A

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

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

Excisable Goods lost or damaged in a Designated Zone.

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

1 Basic Information 2 Excise Goods 3 Review & Declaration

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.

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

1 Basic Information 2 Excise Goods 3 Review & Declaration

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

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

	Once the Designated Zone number is validated, the name of the designated zone along with the Warehouse Keeper name and number are pre-populated.
--	--



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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Warehouse Keeper Registration Number
1000099

Name of Warehouse Keeper (Business) in English
Ali

Name of Warehouse Keeper (Business) in Arabic
علي

Period of Declaration

Date Goods Were Lost/Deficiency Discovered in Designated Zone
01/06/2022

Previous Step Save as Draft Next Step

Step	Action
(1)	Click here to select the date that the Excisable Goods were lost/deficiency discovered in the Designated Zone

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Warehouse Keeper Registration Number
1000099

Name of Warehouse Keeper (Business) in English
Ali

Name of Warehouse Keeper (Business) in Arabic
علي

Period of Declaration

Date Goods Were Lost/Deficiency Discovered in Designated Zone
01/06/2022

Previous Step Save as Draft Next Step

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Warehouse Keeper Registration Number
1000099

Name of Warehouse Keeper (Business) in English
Ali

Name of Warehouse Keeper (Business) in Arabic
علي

Period of Declaration

Date Goods Were Lost/Deficiency Discovered in Designated Zone
01/06/2022

Previous Step Save as Draft 1 Next Step

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Warehouse Keeper Registration Number
1000099

Name of Warehouse Keeper (Business) in English
Ali

Name of Warehouse Keeper (Business) in Arabic
علي

Period of Declaration

Date Goods Were Lost/Deficiency Discovered in Designated Zone
01/06/2022

Previous Step Save as Draft Next Step

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



Excise Goods

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

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

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](#) ExciseTaxLost&Damaged.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

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

Previous Step Save as Draft Next Step

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

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

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

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](#) ExciseTaxLost&Damaged.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

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

Previous Step Save as Draft Next Step

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

EX203B - Lost & Damaged Declaration

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](#) ExciseTaxLost&Damaged.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

[ExciseTaxLost&Damaged.xlsx](#) [Clear table](#)

Search and add items 1 Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

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

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

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

EX203B - Lost & Damaged Declaration

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](#) ExciseTaxLost&Damaged.xlsx last updated: 07/08/2022 [Upload Filled Template](#)

[ExciseTaxLost&Damaged.xlsx](#) [Clear table](#)

Search and add items 1 Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

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

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

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

Step	Action
(1)	Use this search box to find goods that are published in the FTA's Excise Goods list

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

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.

Step	Action
(1)	Click here to view 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 ETA 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"/>	0000000000234 43	0000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
<input type="radio"/>	00000000003011 3	00000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
<input type="radio"/>	0000000000503	0000000000503	Rianlon Paint	Non Evaporable				

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](#)

Customize Columns


Product Description

Item Description

1000000200133

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
<input type="radio"/> 01000000200133	1000000200133	24031920	Hatta Golden Phoenix Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	75.00

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)
01000000200133	1000000200133	24031920	Hatta Golden Phoenix 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)
01000000200133	1000000200133	24031920	Hatta Golden Phoenix 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



Details of the selected Excise Good are displayed here

Step	Action
(1)	Enter 'Designated price (AED)', 'Quantity' and 'Date Goods Entered Designated Zone'



Item Details

Hatta Golden Phoenix Dokha 70.0 g

Gram

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: 100.000

Date Goods Entered Designated Zone: 01/05/2022

Add Item

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



Excise Goods

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

Home Rashid Hussain Excise Tax EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Total Potential Excise Tax Liability Associated with the Lost/Damaged Excise Goods : AED 15,000.00

Loss/Damaged Details

What is the type of items being declared?

Physical

Reason for Loss/Deficiency

Upload Supporting Evidence

Add

Drag files here

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

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the types of items being declared and Reason for Loss/deficiency

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

Home Rashid Hussain Excise Tax EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Total Potential Excise Tax Liability Associated with the Lost/Damaged Excise Goods : AED 15,000.00

Loss/Damaged Details

What is the type of items being declared?

Physical

Reason for Loss/Deficiency

Upload Supporting Evidence

Add/View(1)

Drag files here

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

Previous Step Save as Draft Next Step

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

EX203B - Lost & Damaged Declaration

Loss/Damaged Details

What is the type of items being declared?
Physical

Reason for Loss/Deficiency
Other

Upload Supporting Evidence
Add/View(1)
Max file size : 10 MB
Formats : PDF, JPG, JPEG, PNG
Max. No. of files : 10

Other Reason for Loss/Deficiency
MAX 255 Characters

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the reason for Loss/Deficiency

EX203B - Lost & Damaged Declaration

Loss/Damaged Details

What is the type of items being declared?
Physical

Reason for Loss/Deficiency
Other

Upload Supporting Evidence
Add/View(1)
Max file size : 10 MB
Formats : PDF, JPG, JPEG, PNG
Max. No. of files : 10

Other Reason for Loss/Deficiency
Accidental Damage

Previous Step Save as Draft Next Step

	Enter any other reason if the Reason for Loss/Deficiency is selected as 'Other'.
--	--

Step	Action
(1)	Select the 'Place where the Excise Goods will be destroyed'

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

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Customize Columns Status Search

Item Code	Item Description	Product Description	Quantity	Retail Selling Price (AED)	Excise Price (AED)	Date Goods Entered Designated Zone	Excise Tax (AED)	Upload Status	Action
1000000200102	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	50	50.000	100.000	05/01/2022	5,000.000	✓	***
1000000200133	Hatta Golden Phoenix Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	100	75.000	100.000	01/05/2022	10,000.000		***

Total Potential Excise Tax Liability Associated with the Lost/Damaged Excise Goods : AED 15,000.00

Previous Step Save as Draft Next Step



This is the amount of Excise Tax that is calculated based on the items included in the declaration.

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

EX203B - Lost & Damaged Declaration

100632253900007 Rashid Hussain رشيد حسين

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Step 2: Excise Goods

Declaration and Authorized Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Ali Khan	علي خان	USER_EX1@FTA.AE

Previous Step Save as Draft Submit

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

EX203B - Lost & Damaged Declaration

100632253900007 Rashid Hussain رشيد حسين

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Step 2: Excise Goods

Declaration and Authorized Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Ali Khan	علي خان	USER_EX1@FTA.AE

Previous Step Save as Draft Submit

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

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

Home Rashid Hussain Excise Tax EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

100632253900007 Rashid Hussain رشيد حسين

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Step 2: Excise Goods

Declaration and Authorized Signatory

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Ali Khan	علي خان	USER_EX1@FTA.AE

Previous Step Save as Draft Submit



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

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

Home Rashid Hussain Excise Tax EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Authorized Signatory list

Name in English	Name in Arabic	Email ID
Ali Khan	علي خان	USER_EX1@FTA.AE

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

First Name in Arabic: رشيد Last Name in Arabic: حسين

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

Date of Submission: 18/08/2022

Previous Step Save as Draft Submit



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



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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Ali Khan علي خان USER_EX1@FTA.AE

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

First Name in Arabic: راشد Last Name in Arabic: حسين

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

Date of Submission: 18/08/2022

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

Previous Step Save as Draft Submit

Step	Action
(1)	Mark the checkbox once you have reviewed all the information given in each step

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

Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX203B - Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Ali Khan علي خان USER_EX1@FTA.AE

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

First Name in Arabic: راشد Last Name in Arabic: حسين

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

Date of Submission: 18/08/2022

☒ 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_training@gmail.com What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ Lost & Damaged Declaration

EX203B - Lost & Damaged Declaration

Application 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 : 700000004374

Date of Submission : 17 November 2022

Total Potential excise Tax Liability Associated : AED 15,000.00



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 Lost and Damaged Declaration tile, within the Excise Tax module.

user_training@gmail.com What are you looking for?

Home ▶ Rashid Hussain ▶ Excise Tax ▶ Lost & Damaged Declaration

Date of Submission : 17 November 2022

Total Potential excise Tax Liability Associated : AED 15,000.00
with the Lost/Damaged Excise Goods

What's next
Follow the below steps to understand what happens after submitting the EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners:

1. After you submit the declaration, the stock reported in the declaration will be put on-hold.
2. We have 30 calendar days after the submission to respond to the declaration. We may request more information or documentation, conduct an inspection, partially or fully approve or reject the application.
3. Any tax liability that is not waived will be due and payable.

Important Notes

1. You cannot edit a submitted declaration.
2. You can submit multiple EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners in a single tax period, if there is no pending liability for payment under a previously submitted EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners.
3. You can check the status of your declaration at any time by logging into your taxpayer portal.

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

Back to Dashboard Download

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

user_training@gmail.com

What are you looking for?

User Type

عربي

-A A +A

Home > Rashid Hussain > Excise Tax > Lost & Damaged Declaration

Date of Submission : 17 November 2022

Total Potential excise Tax Liability Associated with the Lost/Damaged Excise Goods : AED 15,000.00

What's next

Follow the below steps to understand what happens after submitting the EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners:

1. After you submit the declaration, the stock reported in the declaration will be put on-hold.
2. We have 30 calendar days after the submission to respond to the declaration. We may request more information or documentation, conduct an inspection, partially or fully approve or reject the application.
3. Any tax liability that is not waved will be due and payable.

Important Notes

1. You cannot edit a submitted declaration.
2. You can submit multiple EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners in a single tax period, if there is no pending liability for payment under a previously submitted EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners.
3. You can check the status of your declaration at any time by logging into your taxpayer portal.

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

Back to Dashboard

Download

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



Correspondences



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

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

Thank you