



إمارات تاكس  
EMARATAX

## EX201 - Import Declaration for Registered Importers - User Manual

Date: Oct 2022

Version 1.0.0.0

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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
	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 EX201 - Excise Goods that require Customs clearance (Import Declaration).



## EmaraTax Login Page



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

## User type Selection

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

**Taxable Person**

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

**Tax Agent**

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

**Tax Agency**

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

**Special Refunds**

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

Proceed

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

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

**Taxable Person**

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

**Tax Agent**

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

**Tax Agency**

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

**Special Refunds**

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

Proceed

Step	Action
(1)	Select the Taxable Person tile



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What are you looking for?

User Type

عربي

-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.

**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 links: HOME, RASHID HUSSAIN, VAT, EXCISE TAX (highlighted), PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main content area displays a grid of excise tax forms: EX200 (Excise Tax Return, 5 Outstanding), EX201 (Excise Goods that Require Customs Clearance (Import Declaration), 3 Awaiting Approval), EX202B (Producer Declaration, 2 Pending), EX203 (Deductible Excise Tax Form, 1 Pending), EX203A, and EX203D. Each form has a 'View All' and 'Create New' button. A red box highlights the 'Create New' button for EX201, and a yellow circle with the number 1 is placed over it.

Step	Action
(1)	On clicking 'Create New', the 'Excise Goods that Require Customs Clearance (Import Declaration)' will appear

The screenshot shows the 'Excise Tax' module interface. The left sidebar contains navigation links: HOME, RASHID HUSSAIN, VAT, EXCISE TAX (highlighted), PAYMENTS, MY CORRESPONDENCE, USER AUTHORIZATION, and OTHER SERVICES. The main content area displays a grid of excise tax forms: EX200 (Excise Tax Return, 5 Outstanding), EX201 (Excise Goods that Require Customs Clearance (Import Declaration), 3 Awaiting Approval), EX202B (Producer Declaration, 2 Pending), EX203 (Deductible Excise Tax Form, 1 Pending), EX203A, and EX203D. Each form has a 'View All' and 'Create New' button. A red box highlights the 'View All' button for EX201, and a yellow circle with the number 1 is placed over it.

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



## Excise Goods that Require Customs Clearance (Import Declaration) dashboard

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

All Declarations

New Declaration

Transaction Number	Excise Tax Registration Status	Type	Expected Date Of Import/Release from Designated Zone	Date of Submission	Excise Tax (AED)	Excise Tax Period	Status	Action
700000009748	Registered	Import for Re-export	14/06/2022	-	11,500.00	June 2022	Draft	...
700000009738	Registered	Import for Re-export	25/05/2022	24/08/2022	20,000.00	May 2022	Pending	...
700000009623	Registered	Import	01/08/2022	-	0.00	August 2022	Draft	...
700000009483	Registered	Release from Designated Zone	15/03/2022	18/08/2022	55,000.00	March 2022	Pending	...



This dashboard displays information related to your previous Excise Goods that Require Customs Clearance (Import Declaration)

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

All Declarations

New Declaration

Transaction Number	Excise Tax Registration Status	Type	Expected Date Of Import/Release from Designated Zone	Date of Submission	Excise Tax (AED)	Excise Tax Period	Status	Action
700000009748	Registered	Import for Re-export	14/06/2022	-	11,500.00	June 2022	Draft	...
700000009738	Registered	Import for Re-export	25/05/2022	24/08/2022	20,000.00	May 2022	Pending	...
700000009623	Registered	Import	01/08/2022	-	0.00	August 2022	Draft	...
700000009483	Registered	Release from Designated Zone	15/03/2022	18/08/2022	55,000.00	March 2022	Pending	...



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.



EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

All Declarations

Transaction Number	Excise Tax Registration Status	Type	Expected Date Of Import/Release from Designated Zone	Date of Submission	Excise Tax (AED)	Excise Tax Period	Status	Action
700000009782	Registered	-	-	-	0.00	-	Draft	...
700000009748	Registered	Import for Re-export	14/06/2022	-	11,500.00	June 2022	Draft	Edit
700000009738	Registered	Import for Re-export	25/05/2022	24/08/2022	20,000.00	May 2022	Pending	Delete
700000009623	Registered	Import	01/08/2022	-	0.00	August 2022	Draft	Export to Excel

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

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

All Declarations

Transaction Number	Excise Tax Registration Status	Type	Expected Date Of Import/Release from Designated Zone	Date of Submission	Excise Tax (AED)	Excise Tax Period	Status	Action
700000009748	Registered	Import for Re-export	14/06/2022	-	11,500.00	June 2022	Draft	...
700000009738	Registered	Import for Re-export	25/05/2022	24/08/2022	20,000.00	May 2022	Pending	...
700000009623	Registered	Import	01/08/2022	-	0.00	August 2022	Draft	...
700000009483	Registered	Release from Designated Zone	15/03/2022	18/08/2022	55,000.00	March 2022	Pending	...

Step	Action
(1)	Click on 'New Declaration' to create a new Excise Goods that Require Customs Clearance (Import Declaration)

## Instructions and Guidelines

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

**EX201 - Excise Goods that Require Customs Clearance (Import Declaration)**

No. of form steps: 3 steps

Expected time to complete this application: 15 minutes

Expected fees for this service: Free of Charge

**Required Templates**

EX201 - Excise Goods That Require Customs Clearance (Import Declaration)

**Required Documents**

N.A.

**Service Details**

About the service

Eligibility Criteria

Back Start



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.

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**Required Templates**

EX201 - Excise Goods That Require Customs Clearance (Import Declaration)

**Required Documents**

N.A.

**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 'Back' to go back to the previous page



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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

**Required Templates**  
EX201 - Excise Goods That Require Customs Clearance (Import Declaration)

**Required Documents**  
N.A.

**Service Details**

- About the service
- Eligibility Criteria
- Service steps
- FAQs

☒ I confirm that I have read the above instructions and guidelines

Back Start

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

**Required Templates**  
EX201 - Excise Goods That Require Customs Clearance (Import Declaration)

**Required Documents**  
N.A.

**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 ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import 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

**Import / Release from Designated Zone Details**

Emirate Arriving to: Expected Date of Import / Release from Designated Zone: DD/MM/YYYY

Previous Step Save as Draft Next Step



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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import 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

**Import / Release from Designated Zone Details**

Emirate Arriving to: Expected Date of Import / Release from Designated Zone: DD/MM/YYYY

Previous Step Save as Draft Next Step



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

Step	Action
(1)	Select the Emirate in which the Excise Goods are arriving

Step	Action
(1)	Enter the expected date of import or release from Designated Zone

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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

**Import / Release from Designated Zone Details**

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 04/06/2022

What is the Excise declaration related to?

☒ Import ☐ Release from Designated Zone (Requiring Customs Clearance) ☐ Import for Re-export

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the 'Import' option for which this Excise declaration relates to

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 04/06/2022

What is the Excise declaration related to?


☒ Import ☐ Release from Designated Zone (Requiring Customs Clearance) ☐ Import for Re-export

Port of Entry: Dubai Airport Terminal 1

Are the imported goods DTS goods?

☐ Yes ☐ No

Previous Step Save as Draft Next Step

	On the basis of the selection for which this Excise declaration relates to, additional details are captured in the declaration
-------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------



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Home ▶ Rashid Hussain ▶ Excise Tax ▶ Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 04/06/2022

What is the Excise declaration related to?

☒ Import ☐ Release from Designated Zone (Requiring Customs Clearance) ☐ Import for Re-export

Port of Entry: Dubai Airport Terminal 1

Are the imported goods DTS goods?

☐ Yes ☐ No

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the 'Port of Entry'

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 04/06/2022

What is the Excise declaration related to?

☒ Import ☐ Release from Designated Zone (Requiring Customs Clearance) ☐ Import for Re-export

Port of Entry: Dubai Airport Terminal 1

Are the imported goods DTS goods?

☒ Yes ☐ No

Previous Step Save as Draft Next Step

Step	Action
(1)	Select 'Yes' if the imported Goods are DTS Goods

Step	Action
(1)	Click here to select Shipment ID

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



EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

What is the Excise declaration related to?

☒ Import ☐ Release from Designated Zone (Requiring Customs Clearance) ☐ Import for Re-export

Port of Entry

Dubai Airport Terminal 1

Are the imported goods DTS goods?

☒ Yes ☐ No

Shipment ID

11Test10|uat11011171

Previous Step Save as Draft Next Step

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

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

What is the Excise declaration related to?

☒ Import ☐ Release from Designated Zone (Requiring Customs Clearance) ☐ Import for Re-export

Port of Entry

Dubai Airport Terminal 1

Are the imported goods DTS goods?

☒ Yes ☐ No

Shipment ID

11Test10|uat11011171

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

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Basic Information Excise Goods Review & Declaration

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

**Excise Goods**

Customize Columns Status Search

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action

Previous Step 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 ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)


Customize Columns Status Search

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24039990	50604971612 90	Totally Wicked Red Label Blackcurrant Vape Liquid 10.0 ml	Liquids used in electronic smoking devices and tools	Totally Wicked	Milliliter	4,549	11.450	15.000	68,235.000	...	...
38249999	36625729568 25	Vaponaute Night Flight Vape Liquid 50.0 ml	Liquids used in electronic smoking devices and tools	Vaponaute	Milliliter	404	86.170	0.000	0.000	...	...
22021023	12000018251	Pepsi Diet Carbonated Soft Drink	Carbonated drinks	Pepsi	Liter	2,324	3.170	0.000	0.000	...	...

Previous Step Save as Draft Next Step

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

## Item Details

 Details of the selected Excise Good are displayed here

Step	Action
(1)	Enter 'Designated price (AED)'



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Home ▶ Rashid Hussain

EX201 - Excise Goods

Excise Goods

Customize

HS Code	Item
24039990	506090
38249999	366225

Item Details

United Kingdom

Totally Wicked

Item Description

Totally Wicked Red Label Blackcurrant Vape Liquid 10.0 ml

Unit of Measurement

Milliliter

Product Description

Liquids used in electronic smoking devices and tools

Excise Tax Percentage (%)

100.00

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

11.4500000000

Designated Price (AED)

15.0000000000

Quantity

4,549

Save

Previous Step

Save as Draft

Next Step

Step	Action
(1)	Click on 'Save' to include item in the declaration



## Excise Goods

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What are you looking for?

User Type

عربي

A A A

Home
Rashid Hussain
Excise Tax
EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

		7Up Free Carbonated Soft Drink 330.0 ml	Carbonated drinks	7Up	Milliliter	6,684	1,580	0.000	0.000	***
22021021	12000022760	7Up Free Carbonated Soft Drink 330.0 ml	Carbonated drinks	7Up	Milliliter	6,684	1,580	0.000	0.000	***
24041221	5000219036215	Vuse Originals Flavour spins Vanilla Medley Vape Liquid 36.0 ml	Liquids used in electronic smoking devices and tools	Vuse	Milliliter	6,134	21,430	0.000	0.000	***

Excise Tax Due on Release or Consumption: : AED 68,235.00

Go
showing 5 of 6 records per page

Previous Step
Save as Draft
Next Step



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



## Release from Designated Zone (Requiring Customs Clearance)



Select the type of Excise Declaration relates to 'Release from Designated Zone' (Requiring Customs Clearance). The following screens will guide you through the steps submitting the declaration if the type of Excise Declaration relates to 'Release from Designated Zone' (Requiring Customs Clearance).

## Basic Information- Release from Designated Zone

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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

**Import / Release from Designated Zone Details**

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 14/06/2022

What is the Excise declaration related to?

☐ Import ☒ Release from Designated Zone (Requiring Customs Clearance) ☐ Import for Re-export

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the 'Release from Designated Zone (Requiring Customs Clearance)' option for which this Excise declaration relates to

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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

**Taxable Person Details** 100632253900007 Rashid Hussain رشيد حسين

**Import / Release from Designated Zone Details**

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 14/06/2022

What is the Excise declaration related to?

☐ Import ☒ Release from Designated Zone (Requiring Customs Clearance) ☐ Import for Re-export

Designated Zone Number: D10000990 Validate

Previous Step Saving... Save as Draft Next Step

Step	Action
(1)	Enter the Designated Zone number from where the Goods will be released and click on 'Validate'



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Home ▶ Rashid Hussain ▶ Excise Tax ▶ EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Designated Zone Number  
D100009901 Validate

Designated Zone Name in English  
General Zone

Designated Zone Name 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 Save as Draft Next Step



Once the Designated Zone number is validated, details of the Warehouse Keeper and Designated Zone are pre-populated





## Excise Goods

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoods.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](#)

Customize Columns Status Search

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
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

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoods.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](#)

Customize Columns Status Search

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
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

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

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



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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Search and add items 1000000200102 [View Excise Goods List](#)

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24012000	0069593784 3105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	10	20.000	100.000	1,000.000	✓	...
Heets Amber											

Previous Step 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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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Search and add items 1000000200102 [View Excise Goods List](#)

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24012000	0069593784 3105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	10	20.000	100.000	1,000.000	✓	...
Heets Amber											

Previous Step 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](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

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

1

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"/>	00000000050113	00000000050113	22029930	Rianlon Paint	Non Evaporable			

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>

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Home

EX201 -

Search

HS

240

Previous Step

Next Step

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"/>	00000000000000	00000000000000		Rianlon Paint	Non Evaporable -			

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)
01000000200102	1000000200102	24031920	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.00

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)
01000000200102	1000000200102	24031920	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.00

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)' and 'Quantity'





The screenshot shows the 'EX201 - Excise Goods Declaration' form. A pop-up window titled 'Item Details' is open, displaying the following information:

- Country: United Arab Emirates
- Item Description: Hatta
- Unit of Measurement: Gram
- Product Description: Chopped or Pressed Tobacco for Smoking (Dokha)
- Excise Tax Percentage (%): 100.00
- Retail Selling Price as per the FTA Published List (AED): 50.0000000000
- Designated Price (AED): 100.0000000000
- Quantity: 100

The 'Add Item' button is highlighted with a red box and a yellow circle with the number 1, indicating the next step in the process.

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





## Excise Goods

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

HS Code	Item Code	Description	Description	Brand	Measurement	Quantity	the FTA Published List (AED)	Price (AED)	(AED)	Upload Status	Action
24012000	0069593784 3105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	10	20.000	100.000	1,000.000	✓	...
24039990	0000004851 0851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets	Stick	10	10.000	50.000	500.000	✓	...
24031920	1000000200 102	Hatta Pinkaimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	50.000	100.000	10,000.000	...	...

Excise Tax Due on Release or Consumption: AED 11,500.00

Previous Step Save as Draft Next Step

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

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

24012000	0069593784 3105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	10	20.000	100.000	1,000.000	✓	...
24039990	0000004851 0851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically-Heated Cigarettes	Heets	Stick	10	10.000	50.000	500.000	✓	...
24031920	1000000200 102	Hatta Pinkaimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	50.000	100.000	10,000.000	...	...

Excise Tax Due on Release or Consumption: AED 11,500.00

Previous Step Save as Draft Next Step



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



## Import for Re-Export



Select the type of Excise Declaration relates to 'Import for Re-export'. The following screens will guide you through the steps submitting the declaration if the type of Excise Declaration relates to 'Import for Re-export'.

## Basic Information- Import for Re-Export

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EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

100632253900007 Rashid Hussain رشيد حسين

Import / Release from Designated Zone Details

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 14/06/2022

What is the Excise declaration related to?

☐ Import ☐ Release from Designated Zone (Requiring Customs Clearance) ☒ Import for Re-export

Port of Entry

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the 'Import for Re-export' option for which this Excise declaration relates to

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EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

100632253900007 Rashid Hussain رشيد حسين

Import / Release from Designated Zone Details

Emirate Arriving to: Dubai Expected Date of Import / Release from Designated Zone: 14/06/2022

What is the Excise declaration related to?

☐ Import ☐ Release from Designated Zone (Requiring Customs Clearance) ☒ Import for Re-export

Port of Entry: Dubai Airport Terminal

Previous Step Save as Draft Next Step

Step	Action
(1)	Click here to select Port of Entry



## Excise Goods

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Excise Goods

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 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](#)

Customize Columns Status Search

Retail Selling

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

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Excise Goods

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 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](#)

Customize Columns Status Search

Retail Selling

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

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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

Excise Goods

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 07/08/2022 [Upload Filled Template](#)

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

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

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

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

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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

Excise Goods

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.

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

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

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

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

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoods.xlsx last updated 07/08/2022 [Upload Filled Template](#)

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
---------	-----------	------------------	---------------------	-------	---------------------	----------	----------------------------------------------------------	------------------------	------------------	---------------	--------

Previous Step [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

EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoods.xlsx last updated 07/08/2022 [Upload Filled Template](#)

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
---------	-----------	------------------	---------------------	-------	---------------------	----------	----------------------------------------------------------	------------------------	------------------	---------------	--------

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

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





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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24012000	0069593784 3105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	10	20.000	100.000	1,000.000	✓	...
24039990	0000004851	Heets Amber Selection Tobacco	Electrically-Heated	Heets	Stick	10	10.000	50.000	500.000	✓	...

Previous Step 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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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
24012000	0069593784 3105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	10	20.000	100.000	1,000.000	✓	...
24039990	0000004851	Heets Amber Selection Tobacco	Electrically-Heated	Heets	Stick	10	10.000	50.000	500.000	✓	...

Previous Step [View Excise Goods List](#) Save as Draft Next Step

[https://taxpayer-uaat.tax.gov.ae/sap/bc/ui5/ui5/sap/zmcif\\_fmca/index.html?sap-client=200&sap-language=EN](https://taxpayer-uaat.tax.gov.ae/sap/bc/ui5/ui5/sap/zmcif_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

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)
000000000234 43	000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003011 3	0000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
00000000000000000000	00000000000000000000		Rianlon Paint	Non Excisable			

Select Item

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

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

**EX701 - Request to add product to the published FTA list**

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)
000000000234 43	000000000234 43	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	19.05
0000000003011 3	0000000003011 3	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
00000000000000000000	00000000000000000000		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)
01000000200102	1000000200102	24031920	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.00

**1**

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)
01000000200102	1000000200102	24031920	Hatta Pinksimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	50.00

Select Item

**1**

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)' and 'Quantity'



The screenshot shows the 'EX201 - Excise Goods Declaration' form. A modal window titled 'Item Details' is open, allowing the user to add a new item to the declaration. The modal contains the following fields:

- United Arab Emirates** (Country)
- Hatta** (Emirate)
- Item Description**: Hatta Pinkimo Dokha 70.0 g
- Unit of Measurement**: Gram
- Product Description**: Chopped or Pressed Tobacco for Smoking (Dokha)
- Excise Tax Percentage (%)**: 100.00
- Retail Selling Price as per the FTA Published List (AED)**: 50.0000000000
- Designated Price (AED)**: 100.0000000000
- Quantity**: 100

The 'Add Item' button is highlighted with a red box and a yellow circle containing the number 1, 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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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

24012000	0069593784 3105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	10	20.000	100.000	1,000.000	✓	...
24039990	0000004851 0851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically- Heated Cigarettes	Heets	Stick	10	10.000	50.000	500.000	✓	...
24031920	1000000200 102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	50.000	100.000	10,000.000	...	...

Excise Tax Due on Release or Consumption: : AED 11,500.00

Previous Step Save as Draft Next Step

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

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

24012000	0069593784 3105	Al Tamayuz Cut Rag Tobacco 1000.0 g	Unmanufactured Tobacco (Processed Tobacco Blends and Leaves)	Al Tamayuz	Gram	10	20.000	100.000	1,000.000	✓	...
24039990	0000004851 0851	Heets Amber Selection Tobacco Sticks 20.0 stick	Electrically- Heated Cigarettes	Heets	Stick	10	10.000	50.000	500.000	✓	...
24031920	1000000200 102	Hatta Pinkimo Dokha 70.0 g	Chopped or Pressed Tobacco for Smoking (Dokha)	Hatta	Gram	100	50.000	100.000	10,000.000	...	...

Excise Tax Due on Release or Consumption: : AED 11,500.00

Previous Step Save as Draft Next Step



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

## Review & Declaration

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**EX201 - Excise Goods that Require Customs Clearance (Import 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

**Review & Declaration** Expand All / Collapse All

Step 1: Basic Information

Previous Step Save as Draft Submit



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

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**EX201 - Excise Goods that Require Customs Clearance (Import 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

**Review & Declaration** Expand All / Collapse All

Step 1: Basic Information

Previous Step Save as Draft Submit

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



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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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
Ali Khan	علي خان	USER_EX1@FTA.AE

Declaration

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

Previous Step Save as Draft Submit

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

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

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
Ali Khan	علي خان	USER_EX1@FTA.AE

Declaration

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

Previous Step Save as Draft Submit

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

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Review & Declaration Expand All / Collapse All

Step 1: Basic Information >

Step 2: Excise Goods >

**Edit**

HS Code	Item Code	Item Description	Product Description	Brand	Unit of Measurement	Quantity	Retail Selling Price as per the FTA Published List (AED)	Designated Price (AED)	Excise Tax (AED)
24012000	0069593784310	Al Tamayuz Cut Rag Tobacco	Unmanufactured Tobacco (Processed)	Al Tamayuz	Gram	10	20.000	100.000	1,000.000

Previous Step Save as Draft Submit

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

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Step 1: Basic Information >

Step 2: Excise Goods >

**Authorized Signatory list**

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

**Declaration**

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

First Name in Arabic: Last Name in Arabic:

Previous Step Save as Draft Submit

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



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### EX201 - Excise Goods that Require Customs Clearance (Import 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

Date of Submission: 26/08/2022

Previous Step Save as Draft Submit



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

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Rashid 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: 26/08/2022

☒ 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 to confirm that information provided is true, accurate and complete on this declaration screen





الهيئة الاتحادية للضرائب  
FEDERAL TAX AUTHORITY

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### EX201 - Excise Goods that Require Customs Clearance (Import Declaration)

Rashid 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: 26/08/2022

☒ 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

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**EX201 - Excise Goods that Require Customs Clearance (Import Declaration)**

**Declaration Submitted successfully** ● Pending

TRN	: 100632253900007
Taxable Person Name	: Rashid Hussain
Transaction Number	: 700000009782
Date of Submission	: 14 November 2022
Excise Tax Return Period	: 1 June 2022 to 30 June 2022
Excise Tax due date	: 15 July 2022
Excise Tax Due	: AED 68,235.330



**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 Import Declaration tile, within the Excise Tax module.

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Excise Tax due date	: 15 July 2022
Excise Tax Due	: AED 68,235.330

**What's new**  
Follow the below steps to understand what happens after submitting the EX201 - Excise Goods That Require Customs Clearance (Import Declaration):

1. After you submit the declaration, a UAE Customs official reviews and either approves or rejects the declaration.
2. If the Customs official approves the declaration, you can import the goods into the UAE.
3. If the Customs official rejects the declaration, you will not be able to import the goods into the UAE.

**Important Notes**

1. You can edit or cancel a declaration after submission before the UAE Customs reviews the declaration.
2. You can submit multiple EX201 - Excise Goods That Require Customs Clearance (Import Declaration) in a single tax period.
3. You can check the status of your declaration at any time by logging into the EmaraTax portal.

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

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

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Excise Tax due date : 15 July 2022

Excise Tax Due : AED 68,235.330

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

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Download

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



## Correspondences



### After submission of the Import Declaration, Excise Taxpayer receives the following correspondences:

- Declaration submission acknowledgement
- Declaration approval or rejection notification by the Customs or CCIS Official
- 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